Report run on: March 8, 2023 10:05:02 AM EST Version 6.0

User Selection Criteria

Location: FLORIDA

Handler ID: FLD981027667

Evaluation Date Range: From: 10/01/1990 To: 03/08/2023

Report Results

Number of Handlers: 1 Number of Pages: 45

Report Description

This report provides a complete listing of evaluation, violation and enforcement activities for each handler, including all orphan records. Below the handler id information, the data is presented in three sections; evaluations, violations and enforcements. Notes are provided in each respective section.

3007 Information Requests that are not linked to an evaluation will appear below the handler universe information. 3007 Information Requests that are linked to an evaluation will appear below the evaluation information within the light blue section.

Last Updated On: 11/12/2021

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LIONHEART INDUSTRIES INC

County ORANGE / FL095

FLD981027667

Location 601 N ORANGE BLOSSOM TRL, ORLANDO, FL 32805-1491

Region: 04

Latitud 28.551923 Longitude -81.395914

Mailing: 601 N ORANGE BLOSSOM TRL, ORLANDO, FL 32805-1491

Activity FI	L	State District: CD)	Ad	ccessibility				Non-		Extract Flag: Y		Active Site:	Υ
Generator:	LQG	Operating TSDF:			Offsite Receive	er:	N		State Unaddre	ssed SNC:	N	EPA Unado	dressed SNC:	N
Short Term Generate	or: N	Transporter:		N	IC in Place:		N		State Address	ed SNC:	N	EPA Addre	ssed SNC:	N
Full Enforcement:		Transfer Facility:		N	El Indicator (HE	E/GW):	N/N							
CA Wrkld:	N	Converter:			HSM:		N							
Active State Gen:	Υ	State TSDF:			Subpart K:									
NRR Evaluation	09/04/2020	Activity Location:	FL	Ву:	STATE	Identif	ier: N	NRR	Person:	MMR	Suborganization:	CD	Found Violation	: NO
NOC Date:	:	Citizen Complaint:	NO	Multimedia Ins	spection: NO	Sampli	ng:	NO	Not Subtitle C:	NO	Day Zero:	09/04/2020	Focus Area	
Eval. Notes:	waste regulation	4, 2020, Miranda Rothe ns. The facility is no lon ries Inc, EPA identifica	ger in op	eration at this lo	cation. On Septe	mber 4, 2	2020, Mira	anda R	othenberger, Florida	Departmen	t of Environmental F	Protection, con	ducted a file revie	ew of

No Linked Violations

SNN Evaluation 01/03/2020 FL By: STATE SNN Person: **JEW** Suborganization: CD Found Violation: U **Activity Location:** Identifier: NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: Eval. Notes: EPA Emergency Removal Branch has responded to site and segregated and is properly managing all wastes. Wastes will be removed from property by EPA. Facility is out-of-business.

No Linked Violations

U **SNY Evaluation** 10/21/2019 FL By: STATE SNY **JEW** Found Violation: **Activity Location:** Identifier: Person: Suborganization: NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 10/10/2019 Focus Area: Eval. Notes: Facility is storing acids and cyanides adjacent to each other without any type of separation. Containers have no labels to indicate the contents. Waste has been stored over 90 days and the facility has no financial means of removing waste at this time.

No Linked Violations

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LIONHEART INDUSTRIES INC - continued

FLD981027667

CEI Evaluation	10/10/2019	Activity Location:	FL	Ву:	STATE	Identifier:	CEI	Person:	JEW	Suborganization:	CD	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspe	ection: NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	10/10/2019	Focus Area:	
2.4	and federal haze City of Orlando of waste inspectors since 1982 under under the name condemned by t waste notification water system an	2019, John White, Miradous waste regulation due to a structural failurs at the Central District or different ownerships. Orlando Plating Comphe City of Orlando aftern of closure on the required a septic system. The tries, Inc. perform	ns. Lionhe re in the s office to r . The facili any. In Ap er a partial uired 8700	eart Industries was outheast portion notify the Departm ty initially notified oril 2014, the facili roof collapse. Th 0-12FL form. On t	s represented by of the building whent that Lionher of its hazardous ty name was che facility was reche document, N	y Gary Hall, Pre there the roof or art Industries, It is waste activitie anged to Lionh quired to vacate Ir. Hall estimate	esident, Lion bllapsed. Or nc., located es in August eart Industri the building ed the actua	heart Industries. The June 20, 2019, Ga at 601 N. Orange Bl 1985 and received es, Inc.On June 13, g by June 22, 2019. I closure date as Se	e inspecti ry Hall, P ossom Tr EPA iden 2019, the On June otember 3	on was prompted by or esident of Lionheart I ail, Orlando, was clos iffication number FLDs building from which the 25, 2019, the Department of the facility is not seen as the control of the seen which the control of the facility is not seen as the control of the control of the facility is not seen as the control of the facility is not seen as the control of the control of the facility is not seen as the control of the cont	closure of the ndustries, Inc ed. The facility 981027667 or the electroplate nent received a connected to	facility required by t ,, met with hazardou y has been on this s a September 4, 1989 ing facility operated the initial hazardou to the municipal pota	the us site 5, I was s

ViolationActivity Location:FLType: 262.ADetermined Date: 10/10/2019Determined By Agency: STATEResponsible Agency: STATEScheduled Compliance Date:Actual Compliance Date: 12/04/2019RTC Qualifier: UNVERIFIABLESequence Number: 44

Viol. Notes: Generators must determine if their solid waste is a hazardous waste. Specifically, Lionheart Industries failed to properly determine the regulatory status of all chemicals removed from the facility's operations. | EPA Emergency Response and Emergency Removal Branch have taken control of the site and will ensure all wastes are properly managed.

No Linked Enforcements

Violation Activity Location: FL Type: PCR Determined Date: 10/10/2019 Determined By Agency: STATE Responsible Agency: STATE Scheduled Compliance Date: Actual Compliance Date: 12/04/2019 RTC Qualifier: UNVERIFIABLE Sequence Number: 45

Former Citation:62-730.240(1)

Viol. Notes: No person shall begin operation of a hazardous waste facility without applying for and receiving an operation permit from the Department. Specifically, Lionheart Industries failed to ensure hazardous wastes generated as a result of closure of the facility were removed from the site within 90 days. | EPA Emergency Response and EPA Emergency Removal Branch personnel have taken control of the facility and are ensuring proper disposal of all chemicals on site.

No Linked Enforcements

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LIONHEART	INDUSTRI	ES INC - contir	nued									FLD9810	027667
CEI Evaluation	06/21/2019	Activity Location:	FL	Ву:	STATE	Identifier:	CEN	Person:	JEW	Suborganization:	CD	Found Violation:	NO
NOC Dat	s: On June 21, 2 regulations. Lic structural failur different owne Orlando Platin Identification F wastewater tre nickel, zinc, ca of several step	Citizen Complaint: 019, John White and Monheart Industries was e in the southeast port ships. The facility initial Company. In April 20 orm notifying of the expatment system for platidmium, chromium, blass, including preparations of the composed of the particles.	represented ion of the bally notified 114, the fact pected closting rinse work oxide, gen (cleaning	ed by Gary Hall, Probuilding where the of its hazardous willity name was chastre date of Septeraters. The treatmeold, and silver plati	ment of Enviror esident, Lionher roof collapsed. aste activities nged to Lionher nber 30, 2019. nt system is cong of metals. 1	eart Industries. FDEP was not in August 1985 eart Industries, The facility is o nnected to a b The metal finish	The inspectified of the and received inc. On Juraconnected oiler and having proces	tion was prompted forced closure on a red EPA identification 25, 2019, the De to the municipal pot as no discharge. Les was essentially the	by closure of June 20, 201 on number F partment re table water s ionheart India e same, reg	es, Inc. for compliance of the facility required 19. The facility has be ELD981027667 on Seceived an updated 8 system and a septic sustries, Inc. performer andless of the substriance.	by the City of een on this site eptember 4, 19 700-12 RCRA system. The faced aluminum a ate and plating	Orlando due to a since 1982 under 1985, under the name Subtitle C Site cility also has an on nodizing and coppe medium, and cons	e n-site er, sisted
No Linked Violatio	ns												
SNN Evaluation	09/14/2016	Activity Location:	FL	Ву:	EPA	Identifier:	001	Person:	HDANO	Suborganization:		Found Violation:	NO
NOC Date	e:	Citizen Complaint:	NO	Multimedia Inspe	ction: NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
No Linked Violatio	ns												
SNN Evaluation	03/22/2016	Activity Location:	FL	Ву:	STATE	Identifier:	SNN	Person:	MJE	Suborganization:	CD	Found Violation:	NO
NOC Date Eval. Note	e: s: EPA - formal e	Citizen Complaint: nforcement lead	NO	Multimedia Inspe	ction: NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
No Linked Violatio	ns												
SNY Evaluation	03/21/2016	Activity Location:	FL	Ву:	STATE	Identifier:	SNY	Person:	MJE	Suborganization:	CD	Found Violation:	YES
NOC Date Eval. Note	e: s: Repeat violation	Citizen Complaint:	NO	Multimedia Inspe	ction: NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	02/02/2016	Focus Area:	
Violatio	n Activity Location	n: FL cheduled Compliance	Type: 262. Date:			ed Date: 02/02/ ce Date: 03/21/			ed By Agend RTC Qualifi	cy: STATE er: UNVERIFIABLE		sible Agency: STATE nce Number: 31	Ξ
	Cit	ation Info:	Seq#	Туре		Citation				otes			
		Farman 0'(-1' 22	54583	FR		262.11				A person who genera	ates a solid wa	ste, as defined in	
		Former Citation:26											
Viol. No	otes: A person wr determinatio	o generates a solid wan on the following:	isie, as det The unuse	ined in 40 CFR 26 ed containers on the	i.∠, must detel	mine ir that wa table in the lab	isie is a na: oratory	zaruous waste. S Two 30-gallon dru	pecifically, L ms and four	ionneart industries, i 55-gallon drums in S	nc. railed to co Storage Area B	muuct a proper was B - One 2 5-gallon	ıe

s: A person who generates a solid waste, as defined in 40 CFR 261.2, must determine if that waste is a hazardous waste. Specifically, Lionheart Industries, Inc. failed to conduct a proper waste determination on the following: - The unused containers on the floor and the table in the laboratory - Two 30-gallon drums and four 55-gallon drums in Storage Area B - One 2.5-gallon container and two 5-gallon containers in Storage Area A - Three 5-gallon containers, one 7.5-gallon container, and two tanks in the Cad Room - One 2.5-gallon container, two 5-gallon containers, four 55-gallon drums, and two tanks in the storage area of the Maintenance Shop - Two 55-gallon drums in the small repair shop of the Maintenance Area - Two boxes, one 1-liter container, and one 5-gallon container in the old chromate bath room - Twenty-five 5-gallon containers in Storage Area C - One 55-gallon drum behind the restrooms | U.S. Environmental Protection Agency is the lead agency for formal enforcement action.

No Linked Enforcements

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LIONHEART INDUSTRIES INC - continued

FLD981027667

Violation Activity Loca	ation: FL	Type: 273.E	3	Determined Date: 02/02/2016	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Complian	nce Date:		Actual Compliance Date: 03/21/2016	RTC Qualifier: UNVERIFIABLE	Sequence Number: 32
	Citation Info:	Seq#	Туре	Citation	Notes	
		54594	FR	273.17(a)	A small quantity handle	r of universal waste must
	Former Citation	1.273 17(2)				

Viol. Notes: A small quantity handler of universal waste must immediately contain all releases of universal wastes and other residues from universal wastes. Specifically, Lionheart Industries, Inc. failed to clean up releases from broken used mercury lamps in the old chrome plating line room. Disposition of the clean up material must be managed in accordance with 40 CFR 273.17(b) and 62-737.400(5), F.A.C. I U.S. Environmental Protection Agency is the lead agency for formal enforcement action.

No Linked Enforcements

Violation Activity Loca	ation: FL Scheduled Compli	Type: 265.0 ance Date:		Determined Date: 02/02/2016 Actual Compliance Date: 03/21/2016	Determined By Agency: STATE RTC Qualifier: UNVERIFIABLE	Responsible Agency: STATE Sequence Number: 33
	Citation Info:	Seq#	Туре	Citation	Notes	
		54588	FR	265.31	Facilities must be maint	ained and operated to
Former Citation:265.31						

Viol. Notes: Facilities must be maintained and operated to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment. Specifically, Lionheart Industries, Inc. failed to store two spent plating filters in a container in the plating room south of the Maintenance Shop, released plating wastewater onto the concrete floor in the area of the wastewater treatment system, and failed to store sludge (F006/F019 waste) in a container at the filter press. | U.S. Environmental Protection Agency is the lead agency for formal enforcement action.

No Linked Enforcements

Violation Activity Loc	ation: FL	Type: 265.D)	Determined Date: 02/02/2016	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Comp	liance Date:		Actual Compliance Date: 03/21/2016	RTC Qualifier: UNVERIFIABLE	Sequence Number: 34
	Citation Info:	Seq#	Туре	Citation	Notes	
		54589	FR	265.52(d)	The plan must list name	es, addresses, and phone
	Former Cita	tion:265 52(d)				

Viol. Notes: The plan must list names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator (see 265.55), and this list must be kept up to date. Specifically, Lionheart Industries, Inc. failed to list the home addresses of the emergency coordinators' in the contingency plan. | U.S. Environmental Protection Agency is the lead agency for formal enforcement action.

No Linked Enforcements

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LIONHEART INDUSTRIES INC - continued

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Violation Activity Loca	ation: FL	Type: 265.I		Determined Date: 02/02/2016	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Comp	liance Date:		Actual Compliance Date: 03/21/2016	RTC Qualifier: UNVERIFIABLE	Sequence Number: 35
	Citation Info:	Seq#	Туре	Citation	Notes	
		54591	FR	265.174	At least weekly, the own	ner or operator must inspect
	Former Citat	ion:265.174				

Viol. Notes: At least weekly, the owner or operator must inspect areas where containers are stored. Specifically, Lionheart Industries, Inc. failed to inspect weekly, areas where containers are stored. | U.S. Environmental Protection Agency is the lead agency for formal enforcement action.

No Linked Enforcements

Violation Activity Loca	ation: FL	Type: 265.E	3	Determined Date: 02/02/2016	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compl	iance Date:		Actual Compliance Date: 03/21/2016	RTC Qualifier: UNVERIFIABLE	Sequence Number: 36
	Citation Info:	Seq#	Туре	Citation	Notes	
		54587	FR	265.16(c)	Facility personnel must	take part in an annual review
	Former Citati	on:265 16(c)				

Viol. Notes: Facility personnel must take part in an annual review of the initial training required in paragraph (a) of this section. Specifically, Lionheart Industries, Inc. failed to conduct annual reviews of the initial training. | U.S. Environmental Protection Agency is the lead agency for formal enforcement action.

No Linked Enforcements

Violation Activity Loca	tion: FL Scheduled Compliand	Type: 262. ce Date:	С	Determined Date: 02/02/2016 Actual Compliance Date: 03/21/2016	Determined By Agency: STATE RTC Qualifier: UNVERIFIABLE	Responsible Agency: STATE Sequence Number: 37
	Citation Info:	Seq#	Type	Citation	Notes	
		54584	FR	262.34(a)(2)	The date upon which ea	ach period of accumulation
	Former Citation:2	262.34(a)(2)				

Viol. Notes: The date upon which each period of accumulation begins is clearly marked and visible for inspection on each container. Specifically, Lionheart Industries, Inc. failed to mark the following containers with an accumulation start date:
- One 30-gallon drum and sixteen 55-gallon drums in Storage Area B
- One 55-gallon drum in Storage Area A
- One cubic-yard bag in the 90-day storage area next to the wastewater treatment system
- Three 2.5-gallon containers, two 5-gallon containers, and eight 55-gallon drums in the area of the wastewater treatment system | U.S. Environmental Protection Agency is the lead agency for formal enforcement action.

No Linked Enforcements

Violation Activity Locati	ion: FL Scheduled Compliance	Type: 262.0 Date:		Determined Date: 02/02/2016 Actual Compliance Date: 03/21/2016	Determined By Agency: STATE RTC Qualifier: UNVERIFIABLE	Responsible Agency: STATE Sequence Number: 38
С	itation Info:	Seq#	Туре	Citation	Notes	
	54585		FR	262.34(a)(3)	Each container and tank	k is labeled or marked clearly
	Former Citation: 26	32 34(a)(3)				

Viol. Notes: Each container and tank is labeled or marked clearly with the words, "Hazardous Waste." Specifically, Lionheart Industries, Inc. failed to mark the following containers with the words, "Hazardous Waste:" - One 30-gallon drum and sixteen 55-gallon drums in Storage Area B - One 55-gallon drum in Storage Area A - One cubic-yard bag in

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LIONHEART INDUSTRIES INC - continued

FLD981027667

the 90-day storage area next to the wastewater treatment system - Three 2.5-gallon containers, two 5-gallon containers, and six 55-gallon drums in the area of the wastewater treatment system | U.S. Environmental Protection Agency is the lead agency for formal enforcement action.

No Linked Enforcements

Violation Activity Loca	ation: FL Scheduled Compliance	Type: 273.le Date:	3	Determined Date: 02/02/2016 Actual Compliance Date: 03/21/2016	Determined By Agency: STATE RTC Qualifier: UNVERIFIABLE	Responsible Agency: STATE Sequence Number: 39
	Citation Info:	Seq#	Туре	Citation	Notes	
		54592	FR	273.13(d)(1)	A small quantity handle	r of universal waste must
	Former Citation:2	73 13/4/(1)	62-737 400(5			

Viol. Notes: A small quantity handler of universal waste must contain any lamp in containers or packages that are structurally sound, adequate to prevent breakage, and compatible with the contents of the lamps. Specifically, Lionheart Industries, Inc. failed to store the following used mercury lamps in containers: - Lamps in the main plating area - Lamps in the old chrome plating line room | U.S. Environmental Protection Agency is the lead agency for formal enforcement action.

No Linked Enforcements

Violation Activity	Location: FL	Type: 273.	В	Determined Date: 02/02/2016	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compl	iance Date:		Actual Compliance Date: 03/21/2016	RTC Qualifier: UNVERIFIABLE	Sequence Number: 40
	Citation Info:	Seq#	Туре	Citation	Notes	
		54593	FR	273.14(e)	For universal waste lam	nps, the words "Spent Mercury-
	Former Citati	ion:273.14(e), 62	-737.400(5)(b)1.		

Viol. Notes: For universal waste lamps, the words "Spent Mercury-Containing Lamps for Recycling", "Universal Waste Mercury Lamps", "Waste Mercury Lamps" or "Used Mercury Lamps." Specifically, Lionheart Industries, Inc. failed to properly label a drum of used mercury lamps. | U.S. Environmental Protection Agency is the lead agency for formal enforcement action.

No Linked Enforcements

Violation Activity Location: FL Scheduled	Type: 265. Compliance Date:	I	Determined Date: 02/02/2016 Actual Compliance Date: 03/21/2016	Determined By Agency: STATE RTC Qualifier: UNVERIFIABLE	Responsible Agency: STATE Sequence Number: 41
Citation Inf	o: Seq#	Type	Citation	Notes	
	54590	FR	265.173(a)	A container holding haz	zardous waste must always be
Form	er Citation:265 173(a)				

Viol. Notes: A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. Specifically, Lionheart Industries, Inc. failed to keep the following containers closed:

- One container in the laboratory

- One 30-gallon drum and five 55-gallon drums in Storage Area B

- One 5-gallon container near the Chemical Film plating line

- One 5-gallon container in the plating room south of the Maintenance Shop

- One cubic-yard bag in the 90-day storage area next to the wastewater treatment system

- Three 2.5-gallon containers, one 5-gallon container, and two 55-gallon drums in the area of the wastewater treatment system | U.S. Environmental Protection Agency is the lead agency for formal enforcement action.

No Linked Enforcements

FR

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LIONHEART INDUSTRIES INC - continued

FLD981027667

Violation Activity Loca	tion: FL	Type: 262.	С	Determined Date: 02/02/2016	Determined By Agency: STATE	Responsible Agency: STATE
Scheduled Compliance Date:				Actual Compliance Date: 03/21/2016	RTC Qualifier: UNVERIFIABLE	Sequence Number: 42
	Citation Info:	Seq#	Type	Citation	Notes	
		54586	FR	262.34(c)(1)(ii)	Marks his containers eit	ther with the words
	Former Citation:2	62.34(c)(1)(i	i)			

Viol. Notes: Marks his containers either with the words "Hazardous Waste" or with other words that identify the contents of the containers. Specifically, Lionheart Industries, Inc. failed to properly label the following containers: - One container in the laboratory - One 5-gallon container near the Chemical Film plating line - One 5-gallon container in the plating room south of the Maintenance Shop | U.S. Environmental Protection Agency is the lead agency for formal enforcement action.

No Linked Enforcements

valuation	02/02/2016	Activity Location:	FL	Ву:	EPA	Identifier:	001	Person:	HDANO	Suborganization:		Found Violation:	YES
NOC Dat	e:	Citizen Complaint:	NO	Multimedia Inspection	: NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	04/25/2013	Focus Area:	
Violatio	n Activity Locatio	n: FL	Type: 262.	С	Determine	ed Date: 04/25/20	013	Determin	ed By Agend	y: EPA	Responsi	ble Agency: EPA	
	S	cheduled Compliance	e Date:	Actual	Compliand	ce Date: 03/21/20	014		RTC Qualifie	er: DOCUMENTED	Sequen	ce Number: 31	
	Cit	ation Info:	Seq#	Туре		Citation			N	otes			
			1	FR		262.34(a)(2)							
No Linked	d Enforcements												
Violatio	n Activity Locatio	n: FL	Type: 262.	C	Determine	ed Date: 04/25/20	113	Determin	ed By Agend	·v· ΕΡΔ	Resnonsi	ble Agency: EPA	
Violatio		cheduled Compliance				ce Date: 03/21/20	-		, ,	er: DOCUMENTED	•	ce Number: 32	
		ation Info:	Seq#	Туре	o op.ii.ai io	Citation				otes	O quo.		
			2	FR		262.34(c)(1)	(ii)						
No Linked	d Enforcements						, ,						
Violetie	- A - 15 - 26 - 1 15 -		T 070	D	D - ('	- I D - I - 0 4/05/0	040	Datamaia	I D A	FD4	D	bla Assassa EDA	
violatio	n Activity Locatio		Type: 273.			ed Date: 04/25/20	-		ed By Agend	•	•	ble Agency: EPA	
	S	cheduled Compliance	e Date:	Actual	Compliand	ce Date: 03/21/20	014		RTC Qualifie	er: DOCUMENTED	Sequen	ce Number: 33	
	Cit	ation Info	Sea #	Type		Citation			N	otes			

No Linked Enforcements

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

273.13(d)(1)

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LIONHEART INDUSTRIES INC - continued

No Linked Enforcements

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Violation Activity Lo	ocation: FL	Type: 273.E	3	Determined Date: 04/25/2013	Determined By Agency: EPA	Responsible Agency: EPA
	Scheduled Comp	liance Date:		Actual Compliance Date: 03/21/2014	RTC Qualifier: DOCUMENTED	Sequence Number: 34
	Citation Info:	Seq #	Туре	Citation	Notes	
		4	FR	273.14(e)		
No Linked Enforceme	ents			()		
Violation Activity Lo		Type: 265.I		Determined Date: 04/25/2013	Determined By Agency: EPA	Responsible Agency: EPA
	Scheduled Comp			Actual Compliance Date: 03/21/2014	RTC Qualifier: DOCUMENTED	Sequence Number: 35
	Citation Info:	Seq#	Type	Citation	Notes	
		5	FR	265.173(a)		
No Linked Enforceme	ents					
Violation Astivity La	antina. Fl	T 205 I		Data was in a d Data - 04/05/0042	Determined Du Arenou EDA	Danasaihla Assassu EDA
Violation Activity Lo		Type: 265.I		Determined Date: 04/25/2013	Determined By Agency: EPA	Responsible Agency: EPA
	Scheduled Comp		_	Actual Compliance Date: 03/21/2014	RTC Qualifier: DOCUMENTED	Sequence Number: 36
	Citation Info:	Seq#	Туре	Citation	Notes	
		6	FR	265.171		
No Linked Enforceme	ents					
Violation Activity Lo	ocation: FL	Type: 262.0	_	Determined Date: 04/25/2013	Determined By Agency: EPA	Responsible Agency: EPA
Violation Activity Lo	Scheduled Comp			Actual Compliance Date: 03/21/2014	RTC Qualifier: DOCUMENTED	Sequence Number: 37
	Citation Info:	Seq #	Type	Citation	Notes	Sequence Number. 37
	Citation inio.	7	FR		110103	
No Linked Enforceme	- mt-		FK	262.34(a)(3)		
NO LINKEU ENTO(CEM	ento					
Violation Activity Lo	ocation: FL	Type: 262.0		Determined Date: 04/25/2013	Determined By Agency: EPA	Responsible Agency: EPA
	Scheduled Comp	liance Date:		Actual Compliance Date: 03/21/2014	RTC Qualifier: DOCUMENTED	Sequence Number: 38
	Citation Info:	Seq#	Туре	Citation	Notes	·
		. 8	FR	262.34(b)		
				202.04(8)		

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LIONHEART INDUSTRIES INC - continued

No Linked Enforcements

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Violation Activity Lo	cation: FL	Type: 265.1		Determined Date: 04/25/2013	Determined By Agency: EPA	Responsible Agency: EPA
	Scheduled Comp	liance Date:		Actual Compliance Date: 03/21/2014	RTC Qualifier: DOCUMENTED	Sequence Number: 39
	Citation Info:	Seq #	Туре	Citation	Notes	
		9	FR	265.172		
No Linked Enforceme	ents					
Waladan Adda		T 000	•	D	D	B
Violation Activity Lo		Type: 262.	А	Determined Date: 04/25/2013	Determined By Agency: EPA	Responsible Agency: EPA
	Scheduled Comp		_	Actual Compliance Date: 03/21/2014	RTC Qualifier: DOCUMENTED	Sequence Number: 40
	Citation Info:	Seq #	Type	Citation	Notes	
		10	FR	262.11		
No Linked Enforceme	ents					
Violation Activity Lo	cation: FL	Type: 265.1		Determined Date: 04/25/2013	Determined By Agency: EPA	Responsible Agency: EPA
Violation Activity Lo	Scheduled Comp	,,		Actual Compliance Date: 03/21/2014	RTC Qualifier: DOCUMENTED	Sequence Number: 41
	Citation Info:	Seq #	Туре	Citation	Notes	Sequence Number: 41
	Citation info:	•			Notes	
		1	FR	265.174		
No Linked Enforceme	ents					
Violation Activity Lo	cation: FL	Type: 265.0	С	Determined Date: 04/25/2013	Determined By Agency: EPA	Responsible Agency: EPA
, ,	Scheduled Comp	,,		Actual Compliance Date: 03/21/2014	RTC Qualifier: DOCUMENTED	Sequence Number: 42
	Citation Info:	Seq #	Type	Citation	Notes	
		2	FR	265.31		
No Linked Enforceme	ents			200.01		
110 Lilinea Lilioi Cellie	,,,,,					
Violation Activity Lo	cation: FL	Type: 265.I	D	Determined Date: 04/25/2013	Determined By Agency: EPA	Responsible Agency: EPA
	Scheduled Comp	liance Date:		Actual Compliance Date: 03/21/2014	RTC Qualifier: DOCUMENTED	Sequence Number: 43
	Citation Info:	Seq #	Type	Citation	Notes	
		3	FR	265.52(d)		

FR

FR

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LIONHEART INDUSTRIES INC - continued

FLD981027667

Violation Activity Lo		FL	Type: 262.0	0	Determined Date: 04/25/2013	Determined By Agency: EPA	Responsible Agency: EPA
	Scheal	uled Complia	nce Date:		Actual Compliance Date: 03/21/2014	RTC Qualifier: DOCUMENTED	Sequence Number: 44
	Citation	Info:	Seq#	Туре	Citation	Notes	
			4	FR	262.34(a)		
No Linked Enforcement	ents						
Violation Activity Lo	cation:	FL	Type: 265.E	3	Determined Date: 04/25/2013	Determined By Agency: EPA	Responsible Agency: EPA
	Schedu	uled Complia	nce Date:		Actual Compliance Date: 03/21/2014	RTC Qualifier: DOCUMENTED	Sequence Number: 45
	Citation	Info:	Seq#	Type	Citation	Notes	

265.16(d)(2)

265.16(d)(3)

No Linked Enforcements

CEI Evaluation	02/02/2016	Activity Location:	FL	Ву:	STATE	Identifier:	CEI	Person:	MJE	Suborganization:	CD	Found Violation:	YES
NOC Dat	~ .	Citizen Complaint:	NO		spection: NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	02/02/2016	Focus Area:	
Eval. Note	Bruce Yon, Lic follows docume activities on Ap Specialists, Inc Currently, Lion Small Quantity waters. The tr compliance wit facility has been seen activities of the seen seen activities and the seen seen activities and seen seen activities activities and seen seen activities activities activities and seen activities	, 2016, Michael Eckoff, nheart Industries, Inc., ents observations by Doril 21, 2014 and was is took ownership of the heart Industries, Inc. h. Generator (SQG). Teatment system is consistent and federal has the operating under the ous waste regulations.	inspected epartment in several EPA epartment e	d Lionheart Indust personnel. Plea ID FLD9810270 Inder the name Ooyees working a is connected to a boiler and has aste regulations. Inheart Industries	stries, Inc. for compasse refer to the EF 667 on May 8, 2010 Indianate Inc. In 2011 Indianate Inc. In 2011 Indianate Inc. In 2011 Inc. Inc. Inc. Inc. Inc. Inc. Inc. Inc.	pliance with sta PA inspection re 4. The facility 2014, Mr. Serv 2010, the facility ble water syste NSPECTION H 4, Mr. Servet A	te and fede eport for a f has been ret Aral solo notified as m and a se ISTORY Ir aral, owner	eral hazardous waste inal account of the in on this site since 198 If the company and the s a Large Quantity G optic system. The face of Orlando Plating so	regulation spection 32 under on the new own enerator of cility also ity was in old the co	ns. This was an EPA observations. The fa different ownerships. where changed the na (LQG) but in 2014, Li has an on-site waste spected by the Depa mpany to Mr. Gary H	Lead inspecticality notified the In February 2 time to Lionhea to heart Industrated water treatment and US all and Mr. Tor	on. The narrative the Department of its 012, Alliance Parts art Industries, Inc. ries, Inc. notified as nt system for plating EPA-Region IV for m Scott. Since then	nat s waste a a g rinse n, the

Violation Activity Loc	ation: FL	Type: 262.	A	Determined Date: 02/02/2016	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance	Date:		Actual Compliance Date: 03/21/2016	RTC Qualifier: UNVERIFIABLE	Sequence Number: 31
	Citation Info:	Seq#	Type	Citation	Notes	
		54583	FR	262.11	A person who generates	s a solid waste, as defined in
	Former Citation:26	32.11				

Viol. Notes: A person who generates a solid waste, as defined in 40 CFR 261.2, must determine if that waste is a hazardous waste. Specifically, Lionheart Industries, Inc. failed to conduct a proper waste determination on the following: - The unused containers on the floor and the table in the laboratory - Two 30-gallon drums and four 55-gallon drums in Storage Area B - One 2.5-gallon container and two 5-gallon containers in Storage Area A - Three 5-gallon containers, one 7.5-gallon container, and two tanks in the Cad Room - One 2.5-gallon container, two 5-gallon containers, four 55-gallon drums, and two tanks in the storage area of the Maintenance Shop - Two 55-gallon

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LIONHEART INDUSTRIES INC - continued

FLD981027667

drums in the small repair shop of the Maintenance Area - Two boxes, one 1-liter container, and one 5-gallon container in the old chromate bath room - Twenty-five 5-gallon containers in Storage Area C - One 55-gallon drum behind the restrooms | U.S. Environmental Protection Agency is the lead agency for formal enforcement action.

No Linked Enforcements

Violation Activity Loca	ation: FL Scheduled Complianc	Type: 273.l	В	Determined Date: 02/02/2016 Actual Compliance Date: 03/21/2016	Determined By Agency: STATE RTC Qualifier: UNVERIFIABLE	Responsible Agency: STATE Sequence Number: 32
	Citation Info:	Seq #	Туре	Citation	Notes	Sequence Number: 32
		54594	FR	273.17(a)	A small quantity handle	r of universal waste must
	Former Citation: 2	72 17(2)				

Viol. Notes: A small quantity handler of universal waste must immediately contain all releases of universal wastes and other residues from universal wastes. Specifically, Lionheart Industries, Inc. failed to clean up releases from broken used mercury lamps in the old chrome plating line room. Disposition of the clean up material must be managed in accordance with 40 CFR 273.17(b) and 62-737.400(5), F.A.C. | U.S. Environmental Protection Agency is the lead agency for formal enforcement action.

No Linked Enforcements

Violation Activity Loc	ation: FL	Type: 265.	С	Determined Date: 02/02/2016	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance	e Date:		Actual Compliance Date: 03/21/2016	RTC Qualifier: UNVERIFIABLE	Sequence Number: 33
	Citation Info:	Seq#	Type	Citation	Notes	
		54588	FR	265.31	Facilities must be maint	ained and operated to
	Former Citation:2	265.31				

Viol. Notes: Facilities must be maintained and operated to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment. Specifically, Lionheart Industries, Inc. failed to store two spent plating filters in a container in the plating room south of the Maintenance Shop, released plating wastewater onto the concrete floor in the area of the wastewater treatment system, and failed to store sludge (F006/F019 waste) in a container at the filter press. | U.S. Environmental Protection Agency is the lead agency for formal enforcement action.

No Linked Enforcements

Violation Activity Loca	ation: FL Scheduled Compliance	Type: 265.le Date:	D	Determined Date: 02/02/2016 Actual Compliance Date: 03/21/2016	Determined By Agency: STATE RTC Qualifier: UNVERIFIABLE	Responsible Agency: STATE Sequence Number: 34
	Citation Info:	Seq#	Type	Citation	Notes	
		54589	FR	265.52(d)	The plan must list name	es, addresses, and phone
	Former Citation: 2	65 52(d)				

Viol. Notes: The plan must list names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator (see 265.55), and this list must be kept up to date. Specifically, Lionheart Industries, Inc. failed to list the home addresses of the emergency coordinators' in the contingency plan. | U.S. Environmental Protection Agency is the lead agency for formal enforcement action.

No Linked Enforcements

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LIONHEART INDUSTRIES INC - continued

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Violation Activity Loca	ation: FL	Type: 265.		Determined Date: 02/02/2016	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compli	ance Date:		Actual Compliance Date: 03/21/2016	RTC Qualifier: UNVERIFIABLE	Sequence Number: 35
	Citation Info:	Seq #	Type	Citation	Notes	
		54591	FR	265.174	At least weekly, the ow	ner or operator must inspect
	Former Citation	on:265.174				

Viol. Notes: At least weekly, the owner or operator must inspect areas where containers are stored. Specifically, Lionheart Industries, Inc. failed to inspect weekly, areas where containers are stored. | U.S. Environmental Protection Agency is the lead agency for formal enforcement action.

No Linked Enforcements

Violation Activity Lo	cation: FL	Type: 265.B		Determined Date: 02/02/2016	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Comp	oliance Date:		Actual Compliance Date: 03/21/2016	RTC Qualifier: UNVERIFIABLE	Sequence Number: 36
	Citation Info:	Seq # Ty	Seq # Type Citation		Notes	
		54587 F	FR	265.16(c)	Facility personnel must	take part in an annual review
	Former Cita	tion:265.16(c)				

Viol. Notes: Facility personnel must take part in an annual review of the initial training required in paragraph (a) of this section. Specifically, Lionheart Industries, Inc. failed to conduct annual reviews of the initial training. | U.S. Environmental Protection Agency is the lead agency for formal enforcement action.

No Linked Enforcements

Violation Activity Loc	cation: F	FL Ty	ype: 262.0	С	Determined Date: 02/02/2016	Determined By Agency: STATE	Responsible Agency: STATE
	Schedule	ed Compliance D	ate:		Actual Compliance Date: 03/21/2016	RTC Qualifier: UNVERIFIABLE	Sequence Number: 37
	Citation I	nfo:	Seq#	Type	Citation	Notes	
			54584	FR	262.34(a)(2)	The date upon which ea	ach period of accumulation
	For	mer Citation:262.	34(a)(2)				

Viol. Notes: The date upon which each period of accumulation begins is clearly marked and visible for inspection on each container. Specifically, Lionheart Industries, Inc. failed to mark the following containers with an accumulation start date:
- One 30-gallon drum and sixteen 55-gallon drums in Storage Area B
- One 55-gallon drum in Storage Area A
- One cubic-yard bag in the 90-day storage area next to the wastewater treatment system
- Three 2.5-gallon containers, two 5-gallon containers, and eight 55-gallon drums in the area of the wastewater treatment system | U.S. Environmental Protection Agency is the lead agency for formal enforcement action.

No Linked Enforcements

Violation Activity Loca	ation: FL Scheduled Complian	Type: 262.0 ce Date:		Determined Date: 02/02/2016 Actual Compliance Date: 03/21/2016	Determined By Agency: STATE RTC Qualifier: UNVERIFIABLE	Responsible Agency: STATE Sequence Number: 38
	Citation Info:	Seq#	Туре	Citation	Notes	
	54585		FR	262.34(a)(3)	Each container and tan	k is labeled or marked clearly
	Former Citation:	262 34(a)(3)				

Viol. Notes: Each container and tank is labeled or marked clearly with the words, "Hazardous Waste." Specifically, Lionheart Industries, Inc. failed to mark the following containers with the words, "Hazardous Waste:" - One 30-gallon drum and sixteen 55-gallon drums in Storage Area B - One 55-gallon drum in Storage Area A - One cubic-yard bag in

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LIONHEART INDUSTRIES INC - continued

FLD981027667

the 90-day storage area next to the wastewater treatment system

- Three 2.5-gallon containers, two 5-gallon containers, and six 55-gallon drums in the area of the wastewater treatment system

U.S. Environmental Protection Agency is the lead agency for formal enforcement action.

No Linked Enforcements

Violation Activity Loca	ation: FL Scheduled Compliance	Type: 273.le Date:	3	Determined Date: 02/02/2016 Actual Compliance Date: 03/21/2016	Determined By Agency: STATE RTC Qualifier: UNVERIFIABLE	Responsible Agency: STATE Sequence Number: 39
	Citation Info:	Seq#	Туре	Citation	Notes	
		54592	FR	273.13(d)(1)	A small quantity handle	r of universal waste must
	Former Citation:2	73 13/4/(1)	62-737 400(5			

Viol. Notes: A small quantity handler of universal waste must contain any lamp in containers or packages that are structurally sound, adequate to prevent breakage, and compatible with the contents of the lamps. Specifically, Lionheart Industries, Inc. failed to store the following used mercury lamps in containers: - Lamps in the main plating area - Lamps in the old chrome plating line room | U.S. Environmental Protection Agency is the lead agency for formal enforcement action.

No Linked Enforcements

Violation Activity Loc	cation: FL	Type: 273.	3	Determined Date: 02/02/2016	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compli	ance Date:		Actual Compliance Date: 03/21/2016	RTC Qualifier: UNVERIFIABLE	Sequence Number: 40
	Citation Info:	Seq#	Туре	Citation	Notes	
		54593	FR	273.14(e)	For universal waste lam	nps, the words "Spent Mercury-
	Former Citation	on:273.14(e), 62	-737.400(5)	(b)1.		

Viol. Notes: For universal waste lamps, the words "Spent Mercury-Containing Lamps for Recycling", "Universal Waste Mercury Lamps", "Waste Mercury Lamps" or "Used Mercury Lamps." Specifically, Lionheart Industries, Inc. failed to properly label a drum of used mercury lamps. | U.S. Environmental Protection Agency is the lead agency for formal enforcement action.

No Linked Enforcements

Violation Activity Loc	ation: FL	Type: 265.1		Determined Date: 02/02/2016	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Cor	mpliance Date:		Actual Compliance Date: 03/21/2016	RTC Qualifier: UNVERIFIABLE	Sequence Number: 41
	Citation Info:	Seq #	Type	Citation	Notes	
		54590	FR	265.173(a)	A container holding haz	ardous waste must always be
	Former Ci	itation:265 173(a)				

Viol. Notes: A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. Specifically, Lionheart Industries, Inc. failed to keep the following containers closed:

- One container in the laboratory

- One 30-gallon drum and five 55-gallon drums in Storage Area B

- One 5-gallon container near the Chemical Film plating line

- One 5-gallon container in the plating room south of the Maintenance Shop

- One cubic-yard bag in the 90-day storage area next to the wastewater treatment system

- Three 2.5-gallon containers, one 5-gallon container, and two 55-gallon drums in the area of the wastewater treatment system | U.S. Environmental Protection Agency is the lead agency for formal enforcement action.

No Linked Enforcements

Activity Location:

FL

By:

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LIONHEART INDUSTRIES INC - continued

FLD981027667

NO

Found Violation:

Violation Activity Loc	ation: FL	Type: 262.	С	Determined Date: 02/02/2016	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Complia	ance Date:		Actual Compliance Date: 03/21/2016	RTC Qualifier: UNVERIFIABLE	Sequence Number: 42
	Citation Info:	Seq#	Type	Citation	Notes	
		54586	FR	262.34(c)(1)(ii)	Marks his containers eit	ther with the words
	Former Citation	on:262.34(c)(1)(i	i)			

Viol. Notes: Marks his containers either with the words "Hazardous Waste" or with other words that identify the contents of the containers. Specifically, Lionheart Industries, Inc. failed to properly label the following containers: - One container in the laboratory - One 5-gallon container near the Chemical Film plating line - One 5-gallon container in the plating room south of the Maintenance Shop | U.S. Environmental Protection Agency is the lead agency for formal enforcement action.

001

HDANO

Person:

Suborganization:

No Linked Enforcements

01/09/2014

SNY Evaluation

	•		•						•			
	Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	08/12/2013	Focus Area:	
5												
08/12/2013	Activity Location:	FL	By: S	STATE	Identifier:	SNN	Person:	MJE	Suborganization:	CD	Found Violation:	NO
	Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
EPA - formal en	forcement lead											
5												
							_					
06/18/2013	Activity Location:	FL	By: S	STATE	Identifier:	SNY	Person:	MJE	Suborganization:	CD	Found Violation:	YES
	Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	04/25/2013	Focus Area:	
Repeat violation	s and waste stored fo	or greater t	han 90 days without a po	ermit.								
Activity Location:	: FL	Type: 262.	С	Determined	d Date: 04/25/2	.013	Determined	By Agenc	v: STATE	Respons	ible Agency: EPA	
•	heduled Compliance	,,			e Date: 08/12/2	.013			er: UNVERIFIABLE	Seguer	nce Number: 15	
Scl		,,			e Date: 08/12/2 Citation	:013		TC Qualifie		Sequer	0 ,	
Scl	heduled Compliance	Date:	Actual C					TC Qualifie	er: UNVERIFIABLE	,	nce Number: 15	
3	08/12/2013 EPA - formal en 06/18/2013 Repeat violation	08/12/2013 Activity Location: Citizen Complaint: EPA - formal enforcement lead 06/18/2013 Activity Location: Citizen Complaint: Repeat violations and waste stored for	08/12/2013 Activity Location: FL Citizen Complaint: NO EPA - formal enforcement lead 06/18/2013 Activity Location: FL Citizen Complaint: NO Repeat violations and waste stored for greater the	08/12/2013 Activity Location: FL By: S Citizen Complaint: NO Multimedia Inspection: EPA - formal enforcement lead 06/18/2013 Activity Location: FL By: S Citizen Complaint: NO Multimedia Inspection: Repeat violations and waste stored for greater than 90 days without a possible of the second seco	08/12/2013 Activity Location: FL By: STATE Citizen Complaint: NO Multimedia Inspection: NO EPA - formal enforcement lead 06/18/2013 Activity Location: FL By: STATE Citizen Complaint: NO Multimedia Inspection: NO Repeat violations and waste stored for greater than 90 days without a permit.	08/12/2013 Activity Location: FL By: STATE Identifier: Citizen Complaint: NO Multimedia Inspection: NO Sampling: EPA - formal enforcement lead 06/18/2013 Activity Location: FL By: STATE Identifier: Citizen Complaint: NO Multimedia Inspection: NO Sampling: Repeat violations and waste stored for greater than 90 days without a permit.	08/12/2013 Activity Location: FL By: STATE Identifier: SNN Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO EPA - formal enforcement lead 06/18/2013 Activity Location: FL By: STATE Identifier: SNY Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Repeat violations and waste stored for greater than 90 days without a permit.	08/12/2013 Activity Location: FL By: STATE Identifier: SNN Person: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: EPA - formal enforcement lead 06/18/2013 Activity Location: FL By: STATE Identifier: SNY Person: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: Repeat violations and waste stored for greater than 90 days without a permit.	08/12/2013 Activity Location: FL By: STATE Identifier: SNN Person: MJE Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO EPA - formal enforcement lead 06/18/2013 Activity Location: FL By: STATE Identifier: SNY Person: MJE Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Repeat violations and waste stored for greater than 90 days without a permit.	08/12/2013 Activity Location: FL By: STATE Identifier: SNN Person: MJE Suborganization: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: EPA - formal enforcement lead 06/18/2013 Activity Location: FL By: STATE Identifier: SNY Person: MJE Suborganization: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Repeat violations and waste stored for greater than 90 days without a permit.	08/12/2013 Activity Location: FL By: STATE Identifier: SNN Person: MJE Suborganization: CD Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: EPA - formal enforcement lead 06/18/2013 Activity Location: FL By: STATE Identifier: SNY Person: MJE Suborganization: CD Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 04/25/2013 Repeat violations and waste stored for greater than 90 days without a permit.	08/12/2013 Activity Location: FL By: STATE Identifier: SNN Person: MJE Suborganization: CD Found Violation: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: EPA - formal enforcement lead 06/18/2013 Activity Location: FL By: STATE Identifier: SNY Person: MJE Suborganization: CD Found Violation: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 04/25/2013 Focus Area: Repeat violations and waste stored for greater than 90 days without a permit.

Identifier:

EPA

Viol. Notes: The date upon which each period of accumulation begins is clearly marked and visible for inspection on each container. Specifically, Orlando Plating Company failed to mark the 2,300-gallon plating tanks holding tank and a 55-gallon drum of hazardous waste with the accumulation start date. | U.S. Environmental Protection Agency is the lead agency for formal enforcement action.

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LIONHEART INDUSTRIES INC - continued FLD98102766

Enforcement: Activity Location: FL Docket:

Type: 810

Identifier: 810 Suborganization: CD

CA Component: N

FA Requirement: N

Agency: STATE Disposition Status:

Responsible Person: MJE Appeal Initiated:

Appeal Resolved:

SNY Dates: 12/01/2010

06/18/2013

Determined By Agency: STATE

Action Date: 08/12/2013

Responsible Agency: EPA

Violation Activity Location: FL Type: 262.C Scheduled Compliance Date:

Determined Date: 04/25/2013 Actual Compliance Date: 08/12/2013

RTC Qualifier: UNVERIFIABLE

Citation Info:

Seq# Type

51148

Citation

Notes

Sequence Number: 16

FR

262.34(c)(1)(ii)

Marks his containers either with the words

A small quantity handler of universal waste must

Former Citation:262.34(c)(1)(ii), 403.727(1)(a)

Viol. Notes: Marks his containers either with the words "Hazardous Waste" or with other words that identify the contents of the containers. Specifically, Orlando Plating Company failed to label buckets of hazardous waste, in satellite accumulation areas, with the words "Hazardous Waste" or with other words that identify the contents of the buckets. In addition, a piece of porous material used to dry F006/F019 waste was not properly labeled. I U.S. Environmental Protection Agency is the lead agency for formal enforcement action.

Enforcement: Activity Location: FL Docket:

Type: 810 Agency: STATE

Action Date: 08/12/2013 Responsible Person: MJE

Identifier: 810 Suborganization: CD

CA Component: N

FA Requirement: N

Disposition Status:

Appeal Initiated:

Appeal Resolved:

SNY Dates: 12/01/2010 06/18/2013

Violation Activity Location: FL Type: 273.B Scheduled Compliance Date:

Determined Date: 04/25/2013

Determined By Agency: STATE RTC Qualifier: UNVERIFIABLE Responsible Agency: EPA

Citation Info:

Seq#

Actual Compliance Date: 08/12/2013

Sequence Number: 17

Type

Citation

Notes

51153 FR 273.13(d)(1)

Former Citation:273.13(d)(1)

Viol. Notes: A small quantity handler of universal waste must contain any lamp in containers or packages that are structurally sound, adequate to prevent breakage, and compatible with the contents of the lamps. Such containers and packages must remain closed and must lack evidence of leakage, spillage or damage that could cause leakage under reasonably foreseeable conditions. Specifically, Orlando Plating Company failed to keep boxes of used mercury lamps closed and store all used mercury lamps in boxes. | U.S. Environmental Protection Agency is the lead agency for formal enforcement action.

Enforcement: Activity Location: FL Docket:

Type: 810 Agency: STATE Disposition Status:

Action Date: 08/12/2013 Responsible Person: MJE Appeal Initiated:

Identifier: 810 Suborganization: CD Appeal Resolved:

CA Component: N SNY Dates: 12/01/2010

however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

FA Requirement: N 06/18/2013

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation.

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LIONHEART INDUSTRIES INC - continued

FLD981027667

ViolationActivity Location:FLType: 273.BDetermined Date: 04/25/2013Determined By Agency: STATEResponsible Agency: EPAScheduled Compliance Date:Actual Compliance Date: 08/12/2013RTC Qualifier: UNVERIFIABLESequence Number: 18

Citation Info: Seq # Type Citation Notes

51155 FR 273.14(e) For universal waste lamps, the words "Spent Mercury-

Former Citation:273.14(e), 62-737.400(5)(b)1.

Viol. Notes: For universal waste lamps, the words "Spent Mercury-Containing Lamps for Recycling", "Universal Waste Mercury Lamps", "Waste Mercury Lamps" or "Used Mercury Lamps." Specifically, Orlando Plating Company failed to properly label boxes of used mercury lamps. J U.S. Environmental Protection Agency is the lead agency for formal enforcement action.

Enforcement: Activity Location: FL Type: 810 Action Date: 08/12/2013 Identifier: 810

Docket: Agency: STATE Responsible Person: MJE Suborganization: CD

CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:

SNY Dates: 12/01/2010 06/18/2013

 Violation
 Activity Location:
 FL
 Type: 265.I
 Determined Date: 04/25/2013
 Determined By Agency: STATE
 Responsible Agency: EPA

 Scheduled Compliance Date:
 Actual Compliance Date: 08/12/2013
 RTC Qualifier: UNVERIFIABLE
 Sequence Number: 19

Citation Info: Seq # Type Citation Notes
51149 FR 265.173(a) A container holding hazardous waste must always be

Former Citation:265.173(a), 403.727(1)(a)

Viol. Notes: A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. Specifically, Orlando Plating Company failed to keep closed a cubic yard bag, a 55-gallon drum, and buckets of hazardous waste. In addition, a piece of porous material used to dry F006/F019 waste was not closed. | U.S. Environmental Protection Agency is the lead agency for formal enforcement action.

Enforcement: Activity Location: FL Type: 810 Action Date: 08/12/2013 Identifier: 810

Docket: Agency: STATE Responsible Person: MJE Suborganization: CD

CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:

SNY Dates: 12/01/2010 06/18/2013

 Violation
 Activity Location:
 FL
 Type: 265.I
 Determined Date: 04/25/2013
 Determined By Agency: STATE
 Responsible Agency: EPA

 Scheduled Compliance Date:
 Actual Compliance Date: 08/12/2013
 RTC Qualifier: UNVERIFIABLE
 Sequence Number: 20

Citation Info: Seq # Type Citation Notes
51143 FR 265.171 Condition of containers. If a container holding

51143 FR 265.171 Former Citation:265.171, 403.727(1)(a)

Viol. Notes: Condition of containers. If a container holding hazardous waste is not in good condition, or if it begins to leak, the owner or operator must transfer the hazardous waste from this container to a container that is in good condition, or manage the waste in some other way that complies with the requirements of this part. Specifically, Orlando Plating Company failed to transfer the hazardous waste from the leaking cubic yard bag to a cubic yard bag that is in good condition. I U.S. Environmental Protection Agency is the lead agency for formal enforcement action.

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LIONHEART INDUSTRIES INC - continued

FLD98102766

Enforcement: Activity Location: FL

Docket:

Type: 810 Agency: STATE Action Date: 08/12/2013

Identifier: 810 Suborganization: CD

CA Component: N

FA Requirement: N

Disposition Status:

Responsible Person: MJE Appeal Initiated:

Appeal Resolved:

SNY Dates: 12/01/2010

06/18/2013

Violation Activity Location: Scheduled Compliance Date:

FL

Type: 262.C

51168

Determined Date: 04/25/2013 Actual Compliance Date: 08/12/2013 Determined By Agency: STATE

Responsible Agency: EPA

262.34(a)(3)

RTC Qualifier: UNVERIFIABLE

Sequence Number: 21

Citation Info:

Seq# Type Citation

Notes

FR

While being accumulated on-site, each container and

A generator who accumulates hazardous waste for

Former Citation:262.34(a)(3), 403.727(1)(a)

Violation Activity Location:

Viol Notes: While being accumulated on-site, each container and tank is labeled or marked clearly with the words, "Hazardous Waste." Specifically, Orlando Plating Company failed to label or clearly mark the 55-gallon drum labeled "Ni Strip Tank Wash Waste Nitric Acid 20%" and 2,300-gallon plating tanks holding tank with the words "Hazardous Waste." | U.S. Environmental Protection Agency is the lead agency for formal enforcement action.

Enforcement:

Activity Location: FL

Type: 810

Action Date: 08/12/2013

Identifier: 810

Docket:

Agency: STATE

Responsible Person: MJE

Suborganization: CD

CA Component: N

FA Requirement: N

Disposition Status:

Appeal Initiated:

Appeal Resolved:

SNY Dates: 12/01/2010

06/18/2013

Type: 262.C

Determined Date: 04/25/2013

Determined By Agency: STATE

Responsible Agency: EPA

Scheduled Compliance Date:

Actual Compliance Date: 08/12/2013

RTC Qualifier: UNVERIFIABLE

Sequence Number: 22

Citation Info:

Type Seq#

Citation

FL

FR

Notes

51145 Former Citation:262.34(b), 403.727(1)(a) 262.34(b)

Viol. Notes: A generator who accumulates hazardous waste for more than 90 days is an operator of a storage facility and is subject to the requirements of 40 CFR parts 264 and 265 and the permit requirements of 40 CFR part 270 unless he has been granted an extension to the 90-day period. Such extension may be granted by EPA if hazardous wastes must remain on-site for longer than 90 days due to unforeseen, temporary, and uncontrollable circumstances. An extension of up to 30 days may be granted at the discretion of the Regional Administrator on a case-by-case basis. Specifically, Orlando Plating Company stored hazardous waste for 93 days without fulfilling the requirements of 40 CFR parts 264 and 265 and the permit requirements of 40 CFR part 270 and without being granted an extension to the 90-day period. This violation was noted in the October 2012 inspection report. I U.S. Environmental Protection Agency is the lead agency for formal enforcement action.

Enforcement:

Activity Location: FL

Docket:

Type: 810

Action Date: 08/12/2013

Identifier: 810

FA Requirement: N

Agency: STATE

Disposition Status:

Responsible Person: MJE

Suborganization: CD

CA Component: N

SNY Dates: 12/01/2010

06/18/2013

Appeal Initiated:

Appeal Resolved:

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LIONHEART INDUSTRIES INC - continued

FLD981027667

Violation Activity Location	: FL	Type: 265.I		Determined Date: 04/25/2013	Determined By Agency: STATE	Responsible Agency: EPA
Sc	heduled Compliand	ce Date:		Actual Compliance Date: 08/12/2013	RTC Qualifier: UNVERIFIABLE	Sequence Number: 23
Cita	tion Info:	Sea #	Type	Citation	Notes	

51144 FR 265.172 Compatibility of waste with container. The owner or

Former Citation:265.172, 403.727(1)(a)

Viol. Notes: Compatibility of waste with container. The owner or operator must use a container made of or lined with materials which will not react with, and are otherwise compatible with, the hazardous waste to be stored, so that the ability of the container to contain the waste is not impaired. Specifically, Orlando Plating Company failed to store hazardous waste so that the ability of the container to contain the waste is not impaired. J.S. Environmental Protection Agency is the lead agency for formal enforcement action.

Enforcement: Activity Location: FL Type: 810 Action Date: 08/12/2013 Identifier: 810

Docket: Agency: STATE Responsible Person: MJE Suborganization: CD
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Initiated: Appeal Resolved:

SNY Dates: 12/01/2010 06/18/2013

ViolationActivity Location:FLType: 262.ADetermined Date: 04/25/2013Determined By Agency: STATEResponsible Agency: EPAScheduled Compliance Date:Actual Compliance Date: 08/12/2013RTC Qualifier: UNVERIFIABLESequence Number: 24

Citation Info: Seq # Type Citation Notes

51162 FR 262.11 A person who generates a solid waste, as defined in

Former Citation:262.11, 403.727(1)(a)

Viol. Notes: A person who generates a solid waste, as defined in 40 CFR 261.2, must determine if that waste is a hazardous waste. Specifically, Orlando Plating Company failed to conduct a proper waste determination on old or unusable products, and the contents of numerous containers, drums, and tanks. This violation was noted in the October 2012 inspection report. | U.S. Environmental Protection Agency is the lead agency for formal enforcement action.

Enforcement: Activity Location: FL Type: 810 Action Date: 08/12/2013 Identifier: 810

Docket: Agency: STATE Responsible Person: MJE Suborganization: CD

CA Component: N FA Requirement: N Disposition Status: Responsible Person: MoE Suborganization. CL

SNY Dates: 12/01/2010 06/18/2013

Violation Activity Location: FL Type: 265.I Determined Date: 04/25/2013 Determined By Agency: STATE Responsible Agency: EPA

Scheduled Compliance Date: 08/12/2013 PTC Qualifier: UNIVERIFIABLE Sequence Number: 25

Scheduled Compliance Date: Actual Compliance Date: 08/12/2013 RTC Qualifier: UNVERIFIABLE Sequence Number: 25

Citation Info: Seq # Type Citation Notes

51139 FR 265.174 Inspections. At least weekly, the owner or operator

Former Citation: 265.174, 403,727(1)(a)

Viol. Notes: Inspections. At least weekly, the owner or operator must inspect areas where containers are stored. Specifically, Orlando Plating Company failed to conduct, at least weekly, inspections where containers are stored. The facility was informed of this requirement during the October 2012 inspection and was noted in the inspection report. | U.S. Environmental Protection Agency is the lead agency for formal enforcement action.

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LIONHEART INDUSTRIES INC - continued FLD98102766

Enforcement: Activity Location: FL Docket:

Type: 810 Agency: STATE

Action Date: 08/12/2013 Responsible Person: MJE

Identifier: 810 Suborganization: CD

CA Component: N

FA Requirement: N

Appeal Initiated:

Appeal Resolved:

SNY Dates: 12/01/2010 06/18/2013

Violation Activity Location: FL Type: 265.C

Determined Date: 04/25/2013 Actual Compliance Date: 08/12/2013 Determined By Agency: STATE RTC Qualifier: UNVERIFIABLE Responsible Agency: EPA

Scheduled Compliance Date:

Citation

Notes

Sequence Number: 26

Citation Info:

Seq# Type

Disposition Status:

51146 FR 265.31

Maintenance and operation of facility. Facilities must

Former Citation:265.31, 403.727(1)(a)

Viol. Notes: Maintenance and operation of facility. Facilities must be maintained and operated to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment. Specifically, Orlando Plating Company failed to maintain and operate the facility to minimize the possibility of unplanned sudden or non-sudden releases of hazardous waste. This was noted as an area of concern in the October 2012 inspection report. I U.S. Environmental

Protection Agency is the lead agency for formal enforcement action.

Enforcement: Activity Location: FL Docket:

Type: 810 Agency: STATE Action Date: 08/12/2013

Identifier: 810 Suborganization: CD

CA Component: N

FA Requirement: N

Disposition Status:

Responsible Person: MJE Appeal Initiated:

Appeal Resolved:

SNY Dates: 12/01/2010 06/18/2013

Violation Activity Location: FL Type: 265.D

Determined Date: 04/25/2013

265.52(d)

Determined By Agency: STATE

Responsible Agency: EPA

Scheduled Compliance Date:

51141

Actual Compliance Date: 08/12/2013 Citation

RTC Qualifier: UNVERIFIABLE Notes

Sequence Number: 27

Citation Info:

Sea # Type

The plan must list names, addresses, and phone

FR Former Citation:265.52(d), 403.727(1)(a)

Viol. Notes: The plan must list names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator (see 265.55), and this list must be kept up to date. Where more than one person is listed, one must be named as primary emergency coordinator and others must be listed in the order in which they will assume responsibility as alternates. Specifically, Orlando Plating Company failed to include the emergency contacts' home addresses in the contingency plan. | U.S. Environmental Protection Agency is the lead agency for formal enforcement action.

Enforcement:

Activity Location: FL

Type: 810

Action Date: 08/12/2013

Identifier: 810

CA Component: N

Docket: FA Requirement: N

Agency: STATE **Disposition Status:**

Responsible Person: MJE

Suborganization: CD

SNY Dates: 12/01/2010

06/18/2013

Appeal Initiated:

Appeal Resolved:

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LIONHEART INDUSTRIES INC - continued

FLD981027667

Violation Activity Location:	FL	Type: 265.B	Determined Date: 04/25/2013	Determined By Agency: STATE	Responsible Agency: EPA
Sche	duled Compli	ance Date:	Actual Compliance Date: 08/12/2013	RTC Qualifier: UNVERIFIABLE	Sequence Number: 28

Citation Info: Seq # Type Citation Notes

51136 FR 265.16(d)(2) A written iob description for each position listed under

Former Citation:265.16(d)(2), 403.727(1)(a)

Viol. Notes: A written job description for each position listed under paragraph (d)(1) of this Section. This description may be consistent in its degree of specificity with descriptions for other similar positions in the same company location or bargaining unit, but must include the requisite skill, education, or other qualifications, and duties of facility personnel assigned to each position. Specifically, Orlando Plating Company failed to include hazardous waste management duties in the position descriptions. This violation was noted in the October 2012 inspection report. | U.S. Environmental Protection Agency is the lead agency for formal enforcement action.

Enforcement: Activity Location: FL Type: 810 Action Date: 08/12/2013 Identifier: 810

Docket: Agency: STATE Responsible Person: MJE Suborganization: CD
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:

SNY Dates: 12/01/2010 06/18/2013

ViolationActivity Location:FLType: 265.BDetermined Date: 04/25/2013Determined By Agency: STATEResponsible Agency: EPAScheduled Compliance Date:Actual Compliance Date: 08/12/2013RTC Qualifier: UNVERIFIABLESequence Number: 29

Citation Info: Seq # Type Citation Notes

51138 FR 265.16(d)(3) A written description of the type and amount of both

Former Citation:265.16(d)(3), 403.727(1)(a)

Viol. Notes: A written description of the type and amount of both introductory and continuing training that will be given to each person filling a position listed under paragraph (d)(1) of this section. Specifically, Orlando Plating Company failed to maintain a written description of the type and amount of hazardous waste management training given to employees. This violation was noted in the October 2012 inspection report. | U.S. Environmental Protection Agency is the lead agency for formal enforcement action.

Enforcement: Activity Location: FL Type: 810 Action Date: 08/12/2013 Identifier: 810

Docket: Agency: STATE Responsible Person: MJE Suborganization: CD

CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:

SNY Dates: 12/01/2010 06/18/2013

Violation Activity Location: FL Type: 262.C Determined Date: 04/25/2013 Determined By Agency: STATE Responsible Agency: EPA

Scheduled Compliance Date: Actual Compliance Date: 08/12/2013 RTC Qualifier: UNVERIFIABLE Sequence Number: 30

Citation Info: Seq # Type Citation Notes

Citation Info: Seq # Type Citation Notes

51133 FR 262.34(a)(1) The waste is placed: (ii) In tanks and the generator

Former Citation:262.34(a)(1), 403.727(1)(a)

Viol. Notes: The waste is placed: (ii) In tanks and the generator complies with the applicable requirements of subpart J, AA, BB, and CC of 40 CFR part 265 except 265.197(c) and 265.200. Specifically, Orlando Plating Company failed to comply with the applicable requirements of subpart J of 40 CFR part 265. | U.S. Environmental Protection Agency is the lead agency for formal enforcement action.

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*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

IHEART INDUS	STRIES INC - con	tinued									FLD981	02
Enforcement:	CA Component: N SNY Dates: 12/01/20	Location: FL Docket: FA Requ 010 06/18		Type: 810 Agency: STATE Disposition Status:			Action Da onsible Pers ppeal Initiat		Identifier: 810 Suborganization: CD Appeal Resolved:			
valuation 04/25/2	/2013 Activity Location	n: FL	Ву:	EPA	Identifier:	001	Person:	HDANO	Suborganization:		Found Violation:	
NOC Date:	Citizen Complain	nt: NO	Multimedia I	nspection: NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	04/25/2013	Focus Area:	
Violation Activity	Location: FL Scheduled Complian			Determine Actual Compliand		-			er: DOCUMENTED		ble Agency: EPA ce Number: 31	
	Citation Info:	Seq # 1	Type FR		Citation 262.34(a)(2)			N	otes			
No Linked Enforce												
Violation A sticker	danation. El	T	^	Data was in a	d Data : 04/05/00	140	Datamaia	l D A	EDA	D:	hla A	
Violation Activity	Location: FL Scheduled Complian			Determine Actual Compliand					er: DOCUMENTED	•	ble Agency: EPA ce Number: 32	
Violation Activity			Туре		ce Date: 03/21/20 Citation)14		RTC Qualifi	•	•	• .	
Violation Activity No Linked Enforce	Scheduled Complian Citation Info:	ce Date:	Туре		e Date: 03/21/20)14		RTC Qualifi	er: DOCUMENTED	•	• .	
	Scheduled Compliand Citation Info: ements Location: FL	ce Date: Seq # 2 Type: 273	Type FR	Actual Compliance	ce Date: 03/21/20 Citation 262.34(c)(1)()14 ii)	Determine	RTC Qualifion N	er: DOCUMENTED otes	Sequen	ce Number: 32	
No Linked Enforce	Scheduled Complian Citation Info: ements	ce Date: Seq # 2 Type: 273	Type FR	Actual Compliance	ce Date: 03/21/20 Citation 262.34(c)(1)()14 ii)	Determine	RTC Qualifin N ed By Ageno RTC Qualifi	er: DOCUMENTED otes cy: EPA	Sequen	ce Number: 32	
No Linked Enforce	Scheduled Compliand Citation Info: Perments Location: FL Scheduled Compliand	ce Date: Seq # 2 Type: 273. ce Date:	Type FR B Type	Actual Compliance	ce Date: 03/21/20 Citation 262.34(c)(1)(ad Date: 04/25/20 de Date: 03/21/20)14 ii)	Determine	RTC Qualifin N ed By Ageno RTC Qualifi	er: DOCUMENTED otes cy: EPA er: DOCUMENTED	Sequen	ce Number: 32	
No Linked Enforce	Scheduled Compliant Citation Info: Perments Location: FL Scheduled Compliant Citation Info:	ce Date: Seq # 2 Type: 273 ce Date: Seq #	Type FR .B	Actual Compliance	citation 262.34(c)(1)(c) dd Date: 04/25/20 de Date: 03/21/20 Citation)14 ii)	Determine	RTC Qualifin N ed By Ageno RTC Qualifi	er: DOCUMENTED otes cy: EPA er: DOCUMENTED	Sequen	ce Number: 32	
No Linked Enforce Violation Activity	Scheduled Compliant Citation Info: Perments Location: FL Scheduled Compliant Citation Info: Perments Location: FL	ce Date: Seq # 2 Type: 273. ce Date: Seq # 3 Type: 273.	Type FR B Type FR	Determine Actual Compliance	ce Date: 03/21/20 Citation 262.34(c)(1)(262.34(c)(1)(262.34(c)(1)(262.34(c)(1)(273.13(d)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)	014 iii) 013 014	Determine	RTC Qualifi N ed By Agence RTC Qualifi N ed By Agence	er: DOCUMENTED otes cy: EPA er: DOCUMENTED otes cy: EPA	Responsi Sequen	ble Agency: EPA	
No Linked Enforce Violation Activity No Linked Enforce	Scheduled Compliant Citation Info: Perments Location: FL Scheduled Compliant Citation Info: Perments	ce Date: Seq # 2 Type: 273. ce Date: Seq # 3 Type: 273.	Type FR B Type FR	Actual Compliance Determine Actual Compliance	ce Date: 03/21/20 Citation 262.34(c)(1)(262.34(c)(1)(262.34(c)(1)(262.34(c)(1)(273.13(d)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)	014 iii) 013 014	Determine	RTC Qualifi N ed By Agend RTC Qualifi N ed By Agend RTC Qualifi	er: DOCUMENTED otes cy: EPA er: DOCUMENTED otes	Responsi Sequen	ble Agency: EPA	

No Linked Enforcements

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LIONHEART INDUSTRIES INC - continued

No Linked Enforcements

FLD981027667

Violation Activity Lo	ocation: FL	Type: 265.I		Determined Date: 04/25/2013	Determined By Agency: EPA	Responsible Agency: EPA
	Scheduled Comp	liance Date:		Actual Compliance Date: 03/21/2014	RTC Qualifier: DOCUMENTED	Sequence Number: 35
	Citation Info:	Seq#	Туре	Citation	Notes	
		5	FR	265.173(a)		
No Linked Enforceme	ents			`,		
Violation Activity Lo		Type: 265.I		Determined Date: 04/25/2013	Determined By Agency: EPA	Responsible Agency: EPA
	Scheduled Comp			Actual Compliance Date: 03/21/2014	RTC Qualifier: DOCUMENTED	Sequence Number: 36
	Citation Info:	Seq#	Туре	Citation	Notes	
		6	FR	265.171		
No Linked Enforceme	ents					
Violation Astribut		T 200 C		Data was in a d Data - 04/05/0042	Determined Div American EDA	Danasaihla Assassa EDA
Violation Activity Lo		Type: 262.C		Determined Date: 04/25/2013	Determined By Agency: EPA	Responsible Agency: EPA
	Scheduled Comp		-	Actual Compliance Date: 03/21/2014	RTC Qualifier: DOCUMENTED	Sequence Number: 37
	Citation Info:		Туре	Citation	Notes	
		7	FR	262.34(a)(3)		
No Linked Enforceme	ents					
Violation Activity Lo	ocation: FL	Type: 262.C		Determined Date: 04/25/2013	Determined By Agency: EPA	Responsible Agency: EPA
Violation Activity Lo	Scheduled Comp	• • •		Actual Compliance Date: 03/21/2014	RTC Qualifier: DOCUMENTED	Sequence Number: 38
	Citation Info:		Туре	Citation	Notes	Sequence Number, 30
	Citation inio.	8	FR		110103	
No Linked Enforceme		0	TK	262.34(b)		
NO LINKEU EMOTCEME	ems.					
Violation Activity Lo	ocation: FL	Type: 265.I		Determined Date: 04/25/2013	Determined By Agency: EPA	Responsible Agency: EPA
,	Scheduled Comp	liance Date:		Actual Compliance Date: 03/21/2014	RTC Qualifier: DOCUMENTED	Sequence Number: 39
	Citation Info:		Туре	Citation	Notes	· ·
		9	FR	265,172		
		•		200.112		

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LIONHEART INDUSTRIES INC - continued

No Linked Enforcements

FLD981027667

Violation Activity Lo	cation: FL	Type: 262.A		Determined Date: 04/25/2013	Determined By Agency: EPA	Responsible Agency: EPA
	Scheduled Comp	liance Date:		Actual Compliance Date: 03/21/2014	RTC Qualifier: DOCUMENTED	Sequence Number: 40
	Citation Info:	Seq # T	уре	Citation	Notes	
		10	FR	262.11		
No Linked Enforceme	ents					
Violation Activity Lo		Type: 265.I		Determined Date: 04/25/2013	Determined By Agency: EPA	Responsible Agency: EPA
	Scheduled Comp			Actual Compliance Date: 03/21/2014	RTC Qualifier: DOCUMENTED	Sequence Number: 41
	Citation Info:	Seq # T	уре	Citation	Notes	
		1	FR	265.174		
No Linked Enforceme	ents					
Violetien Astistas La		T 205 O		Determined Deter 04/05/0042	Data resided Du Assassu EDA	Dagagaible Agagaga EDA
Violation Activity Lo		Type: 265.C		Determined Date: 04/25/2013	Determined By Agency: EPA	Responsible Agency: EPA
	Scheduled Comp		•	Actual Compliance Date: 03/21/2014	RTC Qualifier: DOCUMENTED	Sequence Number: 42
	Citation Info:		уре	Citation	Notes	
		2	FR	265.31		
No Linked Enforceme	ents					
Violation Activity Lo	ocation: FL	Type: 265.D		Determined Date: 04/25/2013	Determined By Agency: EPA	Responsible Agency: EPA
Tiolation Houvity Lo	Scheduled Comp			Actual Compliance Date: 03/21/2014	RTC Qualifier: DOCUMENTED	Sequence Number: 43
	Citation Info:		уре	Citation	Notes	Coquence Humber. 40
	onation inio.	•	FR	265.52(d)		
No Linked Enforceme	ante	3	111	200.02(u)		
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Violation Activity Lo	ocation: FL	Type: 262.C		Determined Date: 04/25/2013	Determined By Agency: EPA	Responsible Agency: EPA
	Scheduled Comp	liance Date:		Actual Compliance Date: 03/21/2014	RTC Qualifier: DOCUMENTED	Sequence Number: 44
	Citation Info:	Seq# T	уре	Citation	Notes	
		4	FR	262.34(a)		
				()		

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LIONHEART INDUSTRIES INC - continued

FLD981027667

Violation Activity Loca	tion: FL	Type: 265.	В	Determined Date: 04/25/2013	Determined By Agency: EPA	Responsible Agency: EPA
	Scheduled Compliand	ce Date:		Actual Compliance Date: 03/21/2014	RTC Qualifier: DOCUMENTED	Sequence Number: 45
	Citation Info:	Seq#	Type	Citation	Notes	
		1	FR	265.16(d)(2)		
		2	FR	265.16(d)(3)		

No Linked Enforcements

CEI Eval	luation	04/25/2013	Activity Location:	FL	Ву:	STATE	Identifier:	CEI	Person:	MJE	Suborganization:	CD	Found Violation:	YES
	NOC Date		Citizen Complaint:	NO	Multimedia Inspe	ction: NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	04/25/2013	Focus Area:	
	Eval. Notes		13, Michael Eckoff, Flo											
			ny, inspected Orlando I I EPA ID FLD98102766											
			e 1982, under different											
		for plating rinse	waters. The treatmen	t system	is connected to boi	ers and has no	discharge. Th	e facility er	nploys eleven people	e. INSP	ECTION HSITORY (L	Inder current of	owner) The facility	
			e Department in Octob											
			storing hazardous was to maintain and opera											gency
			ction. Orlando Plating											5
		essentially the s	same, regardless of the	e substra	te and plating medi	um, and consis	ts of several ste	ps, includir	ng preparation (clear	ing), acti	vation, neutralization,	and plating.	Each step is followe	d by
			se steps. Initial steps t						,	<u>.</u>				·

Violation Activity Location: FL Type: 262.C Determined Date: 04/25/2013 Determined By Agency: STATE Responsible Agency: EPA Scheduled Compliance Date: Actual Compliance Date: 08/12/2013 RTC Qualifier: UNVERIFIABLE Sequence Number: 15 Citation Info: Seq# Type Citation Notes 51157 FR 262.34(a)(2) The date upon which each period of accumulation

Former Citation:262.34(a)(2), 403.727(1)(a)

Viol. Notes: The date upon which each period of accumulation begins is clearly marked and visible for inspection on each container. Specifically, Orlando Plating Company failed to mark the 2,300-gallon plating tanks holding tank and a 55-gallon drum of hazardous waste with the accumulation start date. | U.S. Environmental Protection Agency is the lead agency for formal enforcement action.

Enforcement: Activity Location: FL Type: 810 Action Date: 08/12/2013 Identifier: 810 Docket: Agency: STATE Responsible Person: MJE Suborganization: CD CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved: SNY Dates: 12/01/2010 06/18/2013

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LIONHEART INDUSTRIES INC - continued

FLD981027667

Violation Activity Location:	FL	Type: 262.C	Determined Date: 04/25/2013	Determined By Agency: STATE	Responsible Agency: EPA
Sched	duled Com	pliance Date:	Actual Compliance Date: 08/12/2013	RTC Qualifier: UNVERIFIABLE	Sequence Number: 16

Citation Info: Seq # Type Citation Notes

51148 FR 262.34(c)(1)(ii) Marks his containers either with the words

Former Citation:262.34(c)(1)(ii), 403.727(1)(a)

Viol. Notes: Marks his containers either with the words "Hazardous Waste" or with other words that identify the contents of the containers. Specifically, Orlando Plating Company failed to label buckets of hazardous waste, in satellite accumulation areas, with the words "Hazardous Waste" or with other words that identify the contents of the buckets. In addition, a piece of porous material used to dry F006/F019 waste was not properly labeled. I U.S. Environmental Protection Agency is the lead agency for formal enforcement action.

Enforcement: Activity Location: FL Type: 810 Action Date: 08/12/2013 Identifier: 810 Docket: Agency: STATE Responsible Person: MJE Suborganization: CD CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved: SNY Dates: 12/01/2010 06/18/2013

 Violation
 Activity Location:
 FL
 Type: 273.B
 Determined Date: 04/25/2013
 Determined By Agency: STATE
 Responsible Agency: EPA

 Scheduled Compliance Date:
 Actual Compliance Date: 08/12/2013
 RTC Qualifier: UNVERIFIABLE
 Sequence Number: 17

Citation Info: Seq # Type Citation Notes

51153 FR 273.13(d)(1) A small quantity handler of universal waste must

Former Citation:273.13(d)(1)

Viol. Notes: A small quantity handler of universal waste must contain any lamp in containers or packages that are structurally sound, adequate to prevent breakage, and compatible with the contents of the lamps. Such containers and packages must remain closed and must lack evidence of leakage, spillage or damage that could cause leakage under reasonably foreseeable conditions. Specifically, Orlando Plating Company failed to keep boxes of used mercury lamps closed and store all used mercury lamps in boxes. | U.S. Environmental Protection Agency is the lead agency for formal enforcement action.

Enforcement: Activity Location: FL Type: 810 Action Date: 08/12/2013 Identifier: 810

Docket: Agency: STATE Responsible Person: MJE Suborganization: CD

CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:

SNY Dates: 12/01/2010 06/18/2013

ViolationActivity Location:FLType: 273.BDetermined Date: 04/25/2013Determined By Agency: STATEResponsible Agency: EPAScheduled Compliance Date:Actual Compliance Date: 08/12/2013RTC Qualifier: UNVERIFIABLESequence Number: 18

Citation Info: Seq # Type Citation Notes

51155 FR 273.14(e) For universal waste lamps, the words "Spent Mercury-

Former Citation:273.14(e), 62-737.400(5)(b)1.

Viol. Notes: For universal waste lamps, the words "Spent Mercury-Containing Lamps for Recycling", "Universal Waste Mercury Lamps", "Waste Mercury Lamps" or "Used Mercury Lamps." Specifically, Orlando Plating Company failed to properly label boxes of used mercury lamps. | U.S. Environmental Protection Agency is the lead agency for formal enforcement action.

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LIONHEART INDUSTRIES INC - continued FLD9810276 Enforcement: Activity Location: FL Type: 810 Action Date: 08/12/2013 Identifier: 810 Docket: Agency: STATE Responsible Person: MJE Suborganization: CD CA Component: N FA Requirement: N **Disposition Status:** Appeal Initiated: Appeal Resolved: SNY Dates: 12/01/2010 06/18/2013 Violation Activity Location: FL Type: 265.I Determined Date: 04/25/2013 Determined By Agency: STATE Responsible Agency: EPA RTC Qualifier: UNVERIFIABLE Scheduled Compliance Date: Actual Compliance Date: 08/12/2013 Sequence Number: 19 Seq# Type Citation Notes Citation Info: 51149 FR 265.173(a) A container holding hazardous waste must always be Former Citation:265.173(a), 403.727(1)(a) Viol. Notes: A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. Specifically, Orlando Plating Company failed to keep closed a cubic yard bag, a 55-gallon drum, and buckets of hazardous waste. In addition, a piece of porous material used to dry F006/F019 waste was not closed. | U.S. Environmental Protection Agency is the lead agency for formal enforcement action. Enforcement: Activity Location: FL Type: 810 Action Date: 08/12/2013 Identifier: 810 Docket: Agency: STATE Responsible Person: MJE Suborganization: CD CA Component: N **Disposition Status:** Appeal Resolved: FA Requirement: N Appeal Initiated: SNY Dates: 12/01/2010 06/18/2013

Violation Activity Loc	ation: FL	Гуре: 265.І		Determined Date: 04/25/2013	Determined By Agency: STATE	Responsible Agency: EPA
	Scheduled Compliance	Date:		Actual Compliance Date: 08/12/2013	RTC Qualifier: UNVERIFIABLE	Sequence Number: 20
	Citation Info:	Seq#	Туре	Citation	Notes	
		51143	FR	265.171	Condition of containers.	If a container holding

Former Citation:265.171, 403.727(1)(a)

Viol. Notes: Condition of containers. If a container holding hazardous waste is not in good condition, or if it begins to leak, the owner or operator must transfer the hazardous waste from this container to a container that is in good condition, or manage the waste in some other way that complies with the requirements of this part. Specifically, Orlando Plating Company failed to transfer the hazardous waste from the leaking cubic yard bag to a cubic yard bag that is in good condition. U.S. Environmental Protection Agency is the lead agency for formal enforcement action.

Enforcement:	Activity	y Location: FL	Type: 810	Action Date: 08/12/2013	Identifier: 810
		Docket:	Agency: STATE	Responsible Person: MJE	Suborganization: CD
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
	SNY Dates: 12/01/	/2010 06/18/2013			

Violation Activity Location: Type: 262.C FL Determined Date: 04/25/2013 Determined By Agency: STATE Responsible Agency: EPA Scheduled Compliance Date: Actual Compliance Date: 08/12/2013 RTC Qualifier: UNVERIFIABLE Sequence Number: 21 Seq# Type Citation Notes Citation Info:

FR 51168 262.34(a)(3) While being accumulated on-site, each container and

Former Citation:262.34(a)(3), 403.727(1)(a)

Viol. Notes: While being accumulated on-site, each container and tank is labeled or marked clearly with the words, "Hazardous Waste." Specifically, Orlando Plating Company failed to

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LIONHEART INDUSTRIES INC - continued

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label or clearly mark the 55-gallon drum labeled "Ni Strip Tank Wash Waste Nitric Acid 20%" and 2,300-gallon plating tanks holding tank with the words "Hazardous Waste." | U.S. Environmental Protection Agency is the lead agency for formal enforcement action.

Enforcement: Activity Location: FL Type: 810 Action Date: 08/12/2013 Identifier: 810

Docket: Agency: STATE Responsible Person: MJE Suborganization: CD

CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:

SNY Dates: 12/01/2010 06/18/2013

ViolationActivity Location:FLType: 262.CDetermined Date: 04/25/2013Determined By Agency: STATEResponsible Agency: EPAScheduled Compliance Date:Actual Compliance Date: 08/12/2013RTC Qualifier: UNVERIFIABLESequence Number: 22

Citation Info: Seq # Type Citation Notes

51145 FR 262.34(b) A generator who accumulates hazardous waste for

Former Citation:262.34(b), 403.727(1)(a)

Viol. Notes: A generator who accumulates hazardous waste for more than 90 days is an operator of a storage facility and is subject to the requirements of 40 CFR parts 264 and 265 and the permit requirements of 40 CFR part 270 unless he has been granted an extension to the 90-day period. Such extension may be granted by EPA if hazardous wastes must remain on-site for longer than 90 days due to unforeseen, temporary, and uncontrollable circumstances. An extension of up to 30 days may be granted at the discretion of the Regional Administrator on a case-by-case basis. Specifically, Orlando Plating Company stored hazardous waste for 93 days without fulfilling the requirements of 40 CFR parts 264 and 265 and the permit requirements of 40 CFR part 270 and without being granted an extension to the 90-day period. This violation was noted in the October 2012 inspection report. | U.S. Environmental Protection Agency is the lead agency for formal enforcement action.

Enforcement: Activity Location: FL Type: 810 Action Date: 08/12/2013 Identifier: 810

Docket: Agency: STATE Responsible Person: MJE Suborganization: CD

CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:

SNY Dates: 12/01/2010 06/18/2013

 Violation
 Activity Location:
 FL
 Type: 265.I
 Determined Date: 04/25/2013
 Determined By Agency: STATE
 Responsible Agency: EPA

 Scheduled Compliance Date:
 Actual Compliance Date: 08/12/2013
 RTC Qualifier: UNVERIFIABLE
 Sequence Number: 23

Citation Info: Seq # Type Citation Notes

51144 FR 265.172

Former Citation:265.172, 403.727(1)(a)

Viol. Notes: Compatibility of waste with container. The owner or operator must use a container made of or lined with materials which will not react with, and are otherwise compatible with, the hazardous waste to be stored, so that the ability of the container to contain the waste is not impaired. Specifically, Orlando Plating Company failed to store hazardous waste so that the ability of the container to contain the waste is not impaired. J U.S. Environmental Protection Agency is the lead agency for formal enforcement action.

Enforcement: Activity Location: FL Type: 810 Action Date: 08/12/2013 Identifier: 810

Docket: Agency: STATE Responsible Person: MJE Suborganization: CD

CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:

SNY Dates: 12/01/2010 06/18/2013

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Compatibility of waste with container. The owner or

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Violation Activity Location:	FL	Type: 262.A	Determined Date: 04/25/2013	Determined By Agency: STATE	Responsible Agency: EPA
Sche	duled Complian	nce Date:	Actual Compliance Date: 08/12/2013	RTC Qualifier: UNVERIFIABLE	Sequence Number: 24

Citation Info: Seq # Type Citation Notes

51162 FR 262.11 A person who generates a solid waste, as defined in

Former Citation:262.11, 403.727(1)(a)

Viol. Notes: A person who generates a solid waste, as defined in 40 CFR 261.2, must determine if that waste is a hazardous waste. Specifically, Orlando Plating Company failed to conduct a proper waste determination on old or unusable products, and the contents of numerous containers, drums, and tanks. This violation was noted in the October 2012 inspection report. | U.S. Environmental Protection Agency is the lead agency for formal enforcement action.

Enforcement: Activity Location: FL Type: 810 Action Date: 08/12/2013 Identifier: 810

Docket: Agency: STATE Responsible Person: MJE Suborganization: CD

CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:

SNY Dates: 12/01/2010 06/18/2013

ViolationActivity Location:FLType: 265.IDetermined Date: 04/25/2013Determined By Agency: STATEResponsible Agency: EPAScheduled Compliance Date:Actual Compliance Date: 08/12/2013RTC Qualifier: UNVERIFIABLESequence Number: 25

Citation Info:Seq # TypeCitationNotes51139FR265.174Inspections. At least weekly, the owner or operator

Former Citation:265.174, 403.727(1)(a)

Viol. Notes: Inspections. At least weekly, the owner or operator must inspect areas where containers are stored. Specifically, Orlando Plating Company failed to conduct, at least weekly, inspections where containers are stored. The facility was informed of this requirement during the October 2012 inspection and was noted in the inspection report. | U.S. Environmental Protection Agency is the lead agency for formal enforcement action.

Enforcement: Activity Location: FL Type: 810 Action Date: 08/12/2013 Identifier: 810

Docket: Agency: STATE Responsible Person: MJE Suborganization: CD

CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:

SNY Dates: 12/01/2010 06/18/2013

 Violation
 Activity Location:
 FL
 Type: 265.C
 Determined Date: 04/25/2013
 Determined By Agency: STATE
 Responsible Agency: EPA

 Scheduled Compliance Date:
 Actual Compliance Date: 08/12/2013
 RTC Qualifier: UNVERIFIABLE
 Sequence Number: 26

Citation Info: Seq # Type Citation Notes

51146 FR 265.31 Maintenance and operation of facility. Facilities must

Former Citation:265.31, 403.727(1)(a)

Viol. Notes: Maintenance and operation of facility. Facilities must be maintained and operated to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment. Specifically, Orlando Plating Company failed to maintain and operate the facility to minimize the possibility of unplanned sudden or non-sudden releases of hazardous waste. This was noted as an area of concern in the October 2012 inspection report. | U.S. Environmental Protection Agency is the lead agency for formal enforcement action.

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LIONHEART INDUSTRIES INC - continued FLD98102766

Enforcement: Activity Location: FL
Docket:

Type: 810 Agency: STATE Action Date: 08/12/2013 Identifier: 810
Responsible Person: MJE Suborganization: CD

CA Component: N

FA Requirement: N

Appeal Initiated:

Appeal Resolved:

SNY Dates: 12/01/2010 06/18/2013

 Violation
 Activity Location:
 FL
 Type: 265.D
 Determined Date: 04/25/2013
 Determined By Agency: STATE
 Responsible Agency: EPA

 Scheduled Compliance Date:
 Actual Compliance Date: 08/12/2013
 RTC Qualifier: UNVERIFIABLE
 Sequence Number: 27

Citation Info: Seq # Type Citation Notes

Disposition Status:

51141 FR 265.52(d) The plan must list names, addresses, and phone

Former Citation:265.52(d), 403.727(1)(a)

Viol. Notes: The plan must list names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator (see 265.55), and this list must be kept up to date. Where more than one person is listed, one must be named as primary emergency coordinator and others must be listed in the order in which they will assume responsibility as alternates. Specifically, Orlando Plating Company failed to include the emergency contacts' home addresses in the contingency plan. | U.S. Environmental Protection Agency is the lead agency for formal enforcement action.

Enforcement: Activity Location: FL Type: 810 Action Date: 08/12/2013 Identifier: 810

Docket: Agency: STATE Responsible Person: MJE Suborganization: CD

CA Component: N FA Requirement: N Disp

Disposition Status: Appeal Initiated: Appeal Resolved:

SNY Dates: 12/01/2010 06/18/2013

 Violation
 Activity Location:
 FL
 Type: 265.B
 Determined Date: 04/25/2013
 Determined By Agency: STATE
 Responsible Agency: EPA

 Scheduled Compliance Date:
 Actual Compliance Date: 08/12/2013
 RTC Qualifier: UNVERIFIABLE
 Sequence Number: 28

Citation Info: Seq # Type Citation Notes

51136 FR 265.16(d)(2) A written job description for each position listed under

Former Citation:265.16(d)(2), 403.727(1)(a)

Viol. Notes: A written job description for each position listed under paragraph (d)(1) of this Section. This description may be consistent in its degree of specificity with descriptions for other similar positions in the same company location or bargaining unit, but must include the requisite skill, education, or other qualifications, and duties of facility personnel assigned to each position. Specifically, Orlando Plating Company failed to include hazardous waste management duties in the position descriptions. This violation was noted in the October 2012 inspection report. | U.S. Environmental Protection Agency is the lead agency for formal enforcement action.

Enforcement: Activity Location: FL Type: 810 Action Date: 08/12/2013 Identifier: 810

Docket: Agency: STATE Responsible Person: MJE Suborganization: CD

CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:

SNY Dates: 12/01/2010 06/18/2013

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Violation Activity Location: FL Type: 265.B Determined Date: 04/25/2013 Determined By Agency: STATE Responsible Agency: EPA Scheduled Compliance Date: Actual Compliance Date: 08/12/2013 RTC Qualifier: UNVERIFIABLE Sequence Number: 29

> Citation Notes Seq# Type Citation Info: 51138 FR 265.16(d)(3) A written description of the type and amount of both

Former Citation:265.16(d)(3), 403.727(1)(a)

Viol. Notes: A written description of the type and amount of both introductory and continuing training that will be given to each person filling a position listed under paragraph (d)(1) of this section. Specifically, Orlando Plating Company failed to maintain a written description of the type and amount of hazardous waste management training given to employees. This violation was noted in the October 2012 inspection report. | U.S. Environmental Protection Agency is the lead agency for formal enforcement action.

Enforcement: Activity Location: FL Type: 810 Action Date: 08/12/2013 Identifier: 810 Docket: Agency: STATE Responsible Person: MJE Suborganization: CD CA Component: N Disposition Status: Appeal Resolved: FA Requirement: N Appeal Initiated:

SNY Dates: 12/01/2010 06/18/2013

Violation Activity Location: FL Determined Date: 04/25/2013 Determined By Agency: STATE Responsible Agency: EPA Type: 262.C Scheduled Compliance Date: Actual Compliance Date: 08/12/2013 RTC Qualifier: UNVERIFIABLE Sequence Number: 30

> Citation Notes Seq # Type Citation Info: FR 51133 262.34(a)(1) The waste is placed: (ii) In tanks and the generator

Former Citation:262.34(a)(1), 403.727(1)(a)

FA Requirement: N

Viol. Notes: The waste is placed: (ii) In tanks and the generator complies with the applicable requirements of subpart J, AA, BB, and CC of 40 CFR part 265 except 265.197(c) and 265.200. Specifically. Orlando Plating Company failed to comply with the applicable requirements of subpart J of 40 CFR part 265. | U.S. Environmental Protection Agency is the lead agency for formal enforcement action.

Enforcement: Activity Location: FL Type: 810 Action Date: 08/12/2013 Identifier: 810 Docket: Agency: STATE Responsible Person: MJE Suborganization: CD

Disposition Status:

SNY Dates: 12/01/2010 06/18/2013

CA Component: N

Appeal Initiated:

Appeal Resolved:

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LIONHEART INDUSTRIES INC - continued FLD981027667 **CEI Evaluation** 10/23/2012 **Activity Location:** FL By: STATE Identifier: CEI **JEW** Suborganization: CD Found Violation: Person: NO NO NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: Not Subtitle C: Day Zero: 10/23/2012 Focus Area: Fval. Notes: On October 23, 2012, John White and Michael Eckoff, Florida Department of Environmental Protection (FDEP), inspected Orlando Plating Company, located at 601 North Orange Blossom Trail, Orlando, Orange County, Florida, The purpose of the inspection was to verify compliance with State and Federal hazardous waste and used oil regulations. Orlando Plating Company was represented by Jim Loughlin, Production Manager, Lonnie Spires, Quality Assurance Manager, and Dane Wren, Environmental Consultant for Orlando Plating Company. Orlando Plating Company. is on city water and a septic system. In addition, the facility has an on-site wastewater treatment system for plating rinse waters. The treatment system is connected to boilers and has no discharge. The facility employs approximately fifteen people and operates one shift from 7:00 am to 5:00 pm, Monday through Friday. Orlando Plating Company was last inspected on November 7, 2011, at which time the facility was identified as a large quantity generator and was in compliance. Since that inspection, the facility was sold to a new owner, Alliance Parts Specialists, Inc., who took control of the property in March 2012. | Orlando Plating Company performs aluminum anodizing and copper, nickel, zinc, cadmium, chromium, black oxide and silver plating. The metal finishing process is essentially the same, regardless of the substrate and plating medium, and consists of several steps, including preparation (cleaning), activation, neutralization, and plating. Each step is followed by one or more rinse steps. Initial steps typically include cleaning the metal in sodium hydroxide to remove dirt particles. After rinsing, the part is dipped in a hydrochloric acid bath to remove oxides formed during the cleaning process. Again the part is rinsed and may be placed in a caustic solution to neutralize dragout from the hydrochloric acid bath. The part is then placed in the desired plating bath such as zinc, chromate or cadmium. Concentratio Violation Activity Location: Responsible Agency: STATE FL Type: 262.A Determined Date: 10/23/2012 Determined By Agency: STATE Scheduled Compliance Date: Actual Compliance Date: 04/08/2013 RTC Qualifier: UNVERIFIABLE Sequence Number: 11 Seg # Citation Notes Citation Info:

Type 50167 FR 262.11 A person who generates a solid waste, as defined in

Former Citation:262.11

Viol. Notes: A person who generates a solid waste, as defined in 40 CFR 261.2, must determine if that waste is a hazardous waste. Specifically, Orlando Plating Company must determine if products in poor condition stored in the product storage room and laboratory are hazardous wastes. Within 30 days of receipt of this report, Orlando Plating Company must provide a written management plan outlining how old products are to be managed. If damaged/old products have been removed from the site since this inspection, provide a copy of the hazardous waste manifest.

Enforcement:	Activit	y Location: FL	Type: 123	Action Date: 11/07/2012	Identifier: 123
		Docket:	Agency: STATE	Responsible Person: JEW	Suborganization: CD
	CA Component: N FA Requirement: N		Disposition Status:	Appeal Initiated:	Appeal Resolved:
	SNY Dates: 12/01/	/2010			

iolation Activity I	Location: FL	Type: 265.	B De	termined Date: 10/23/2012	Determined By Agency: STATE	Responsible Agency: STATE
Scheduled Compliance Date		liance Date:	Actual Co	mpliance Date: 04/08/2013	RTC Qualifier: UNVERIFIABLE	Sequence Number: 12
	Citation Info:	Seq#	Туре	Citation	Notes	
		50137	FR	265.16(a)(1)	Facility personnel must	t successfully complete a
	Former Citat	ion:265.165(a)(38),	26 5. ₹6(a)(2), 265.16(265.16(a)(2)	Facility personnel must	t successfully complete a
Viol. Notes:		50139	FR	265.16(a)(3)	Facility personnel must	t successfully complete a
		50140	FR	265.16(a)(3)(i)	Facility personnel must	t successfully complete a
		50141	FR	265.16(a)(3)(ii)	Facility personnel must	t successfully complete a
		50142	FR	265.16(a)(3)(iii)	Facility personnel must	t successfully complete a
		50143	FR	265.16(a)(3)(iv)	Facility personnel must	t successfully complete a
		50144	FR	265.16(a)(3)(v)	Facility personnel must	t successfully complete a
		50145	FR	265.16(a)(3)(vi)	Facility personnel must	t successfully complete a

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LIONHEART INDUSTRIES INC - continued 50146 FR 265.16(d)(2) Facility personnel must successfully complete a 50147 FR 265.16(d)(3) Facility personnel must successfully complete a 50163 FR 265.16(d)(1) Facility personnel must successfully complete a Facility personnel must successfully complete a Facility personnel must successfully complete a

Facility personnel must successfully complete a program of classroom instruction or on-the-job training that teaches them to perform their duties in a way that ensures the facility's compliance with the requirements of this part. The owner or operator must ensure that this program includes all the elements described in the document required under paragraph (d)(3) of this section. The facility must also maintain the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; A written job description for each position listed under paragraph (d)(1) of this Section. This description may be consistent in its degree of specificity with descriptions for other similar positions in the same company location or bargaining unit, but must include the requisite skill, education, or other qualifications, and duties of facility personnel assigned to each position; and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position listed under paragraph (d)(1) of this section. Orlando Plating Company has not provided personnel with training, has not prepared job titles, job descriptions, and documented the type and amount of training required for personnel. | Within 30 days of receipt of this report, Orlando Plating Company must provide the Department with proof that all employees, including management, involved in hazardous waste management activities have been properly trained. Also, job titles, job descriptions, and documentation of the type and amount of training required for personnel involved in hazardous waste management activities must be provided.

Enforcement:	Activit	ty Location: FL		Type: 123	Action Date: 11/07/2012	Identifier: 123
	Docket:			Agency: STATE	Responsible Person: JEW	Suborganization: CD
	CA Component: N FA Requirement: N		Disposition Status:	Appeal Initiated:	Appeal Resolved:	
	SNY Dates: 12/01/	/2010				
Violation Activit	Violation Activity Location: FL Type: 262.C		Determined Date: 10/23/2012	Determined By Agency: STATE	Responsible Agency: STATE	
	Scheduled Compliance Date:			Actual Compliance Date: 04/08/2013	RTC Qualifier: UNVERIFIABLE	Sequence Number: 13
	Citation Info:	Seq#	Гуре	Citation	Notes	
		50157	FR	262.34(b)	A generator who accur	mulates hazardous waste for
	Former Citation	n:262.34(b)				

Viol. Notes: A generator who accumulates hazardous waste for more than 90 days is an operator of a storage facility and is subject to the requirements of 40 CFR parts 264 and 265 and the permit requirements of 40 CFR part 270. Specifically, at the time of the inspection a cubic-yard bag of F006/F019 waste had been stored on site for 95 days. | Orlando Plating Company must immediately ship the cubic-yard bag of F006/F019 waste, and any other waste stored on-site for greater than 90 day, for off-site treatment, storage, or disposal. Within 30 days of receipt of this report, Orlando Plating Company must provide a copy of the hazardous waste manifest documenting shipment of the waste.

Docket: Agency: STATE Responsible Person: JEW Suborg CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal I								
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Initiated: Appeal Initiated:	ation: CD							
	olved:							
SNY Dates: 12/01/2010								

Violation Activity Loc	ation: FL Scheduled Compliance	Type: 265. Date:	D	Determined Date: 10/23/2012 Actual Compliance Date: 04/08/2013	Determined By Agency: STATE RTC Qualifier: UNVERIFIABLE	Responsible Agency: STATE Sequence Number: 14
	Citation Info:	Seq#	Type	Citation	Notes	
		50155	FR	265.52(a)	The contingency plan m	nust describe the actions
	Former Citation:26	65.52(a)				

Viol. Notes: The contingency plan must describe the actions facility personnel must take to comply with 265.51 and 265.56 in response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility. At the time of this inspection, Orlando Plating Company had not finalized the facility's Contingency Plan.

| Within 30 days of receipt of this report, Orlando Plating Company must provide the Department with a finalized Contingency

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	Plan and proof that the	plan has been p	rovided to local	authorities, as	s required.
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Enforcement: Activity Location: FL Type: 123 Action Date: 11/07/2012 Identifier: 123 Docket: Agency: STATE Responsible Person: JEW Suborganization: CD CA Component: N FA Requirement: N Disposition Status: Appeal Resolved: Appeal Initiated:

SNY Dates: 12/01/2010

CEI Evaluation STATE CEN 11/07/2011 **Activity Location:** FL By: Identifier: Person: **JEW** Suborganization: CD Found Violation: NO NOC Date: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Citizen Complaint: Day Zero: 11/07/2011 Focus Area:

Eval, Notes: On November 7, 2011, John White, Michael Eckoff, and Day M. Goldsmith, Florida Department of Environmental Protection (FDEP), inspected Orlando Plating Company, located at 601 North Orange Blossom Trail, Orlando, Orange County, Florida. The purpose of the inspection was to verify compliance with State and Federal hazardous waste and used oil regulations. Brian Venables, Manager, accompanied the inspectors. Orlando Plating Company is on city water and a septic system. In addition, the facility has an on-site wastewater treatment system for plating rinse waters. The treatment system is connected to boilers and has no discharge. The facility employs fifteen people and operates one shift from 7:00 am to 5:00 pm. Monday through Friday. Orlando Plating Company was last inspected by FDEP on August 20, 2010, at which time the facility was identified as a large quantity generator and was not in compliance. Violations cited included: 40 CFR 262.34(b) - storage greater than 90 days: 40 CFR 265.174/62-730.160(6), F.A.C. - failure to inspect containers weekly and keep a written log: 40 CFR 265.31 - maintenance and operation of facility: 40 CFR 265.173(a) - open containers: 40 CFR 262.31 - failure to conduct waste determinations on products in failing containers; 40 CFR 262.34(a)(2), (3) - containers were not properly labeled and dated: and 40 CFR 265.51(a) - the contingency plan was not updated as required. A Consent Order resolving these violations was executed on June 27, 2011 and included \$12,510.00 in penalties and FDEP costs. Orlando Plating Company was inspected by FDEP for compliance with hazardous waste regulations was on April 7, 1999. The facility was in compliance at that time. | Orlando Plating Company performs aluminum anodizing and copper, nickel, zinc, cadmium, chromium, black oxide and silver plating. The metal finishing process is essentially the same, regardless of the substrate and plating medium, and consists of several steps, including prepara

No Linked Violations

SNN Evaluation 02/01/2011 **Activity Location:** FL By: STATE Identifier: SNN Person: **JEW** Suborganization: CD Found Violation: NO NOC Date: Citizen Complaint: NO Multimedia Inspection: NO NO Not Subtitle C: NO Day Zero: Sampling: Focus Area: Eval. Notes: Waste stored for greater than 90 days has been removed from the property. Copy of manifest provided during informal enforcement meeting on 01/26/2011.

No Linked Violations

SNY Evaluation 12/01/2010 **Activity Location:** FL By: STATE Identifier: SNY Person: **JEW** Suborganization: Found Violation: YES NOC Date: Citizen Complaint: NO Multimedia Inspection: NO NO Not Subtitle C: NO Day Zero: 08/20/2010 Focus Area: Sampling: Eval. Notes: Number of violations and fact that waste was stored for greater than 90 days without a permit

Type: 262.C **Violation** Activity Location: FL Determined Date: 08/20/2010 Determined By Agency: STATE Responsible Agency: STATE Scheduled Compliance Date: RTC Qualifier: UNVERIFIABLE Actual Compliance Date: 01/26/2011 Sequence Number: 4

> Type Citation Notes Seq# Citation Info: 37252 FR 262.34(b) A generator who accumulates hazardous waste for Former Citation:262.34(89)73 FR 262.34(b) A generator who accumulates hazardous waste for

Viol. Notes:

A generator who accumulates hazardous waste for more than 90 days is an operator of a storage facility and is subject to the requirements of 40 CFR parts 264 and 265 and the permit requirements of 40 CFR part 270. Orlando Plating stored a cubic yard fiber bag containing hazardous waste in a corner of the Old Alodine Room since approximately October 2004. | All hazardous waste must be removed from the property within the generators accumulation time limit. Within 30 days of receipt of this report, Orlando Plating Company must provide documentation that the cubic yard bag of hazardous waste stored in the Old Alodine Room has been shipped off-site.

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LIONHEART INDUSTRIES INC - continued FLD981027667 Enforcement: Activity Location: FL Type: 312 Action Date: 06/27/2011 Identifier: 312 Docket: Agency: STATE Responsible Person: JEW Suborganization: CD **Penalty Information:** Proposed: Final Monetary: \$2,902 Collected: \$2,902 Total Final: \$12,510 CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved: SNY Dates: 12/01/2010 Enforcement: Activity Location: FL Type: 115 Action Date: 02/01/2011 Identifier: 115 Docket: Agency: STATE Responsible Person: JEW Suborganization: CD CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved: SNY Dates: 12/01/2010 Enforcement: Activity Location: FL Type: 125 Action Date: 12/01/2010 Identifier: 125 Docket: Agency: STATE Responsible Person: JEW Suborganization: CD CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved: SNY Dates: 12/01/2010 **Violation** Activity Location: FL Type: 265.I Determined Date: 08/20/2010 Determined By Agency: STATE Responsible Agency: STATE Scheduled Compliance Date: RTC Qualifier: UNVERIFIABLE Actual Compliance Date: 01/26/2011 Sequence Number: 5 Seq# Type Citation Notes Citation Info: 37252 SR 62-730.160[6] Generators of hazardous waste who accumulate Former Citation: 265.1740602-730FI60(6) 265.174 Generators of hazardous waste who accumulate 44196 SR 62-730.160[6] Generators of hazardous waste who accumulate Viol. Notes:

Generators of hazardous waste who accumulate hazardous waste on-site under 40 CFR 262.34, shall maintain written documentation of the inspections required under 40 CFR Part 265. The generator shall keep the written documentation of the inspections under this section for at least three years from the date of the inspection. At a minimum, this documentation shall include the date and time of the inspection, the legibly printed name of the inspector, the number of containers, the condition of the containers, a notation of the observations made, and the date and nature of any repairs or other remedial actions. Orlando Plating failed to inspect containers and keep a written log. | Orlando Plating must inspect hazardous waste containers, at least weekly, and maintain a written log documenting the inspection. Within 30 days of receipt of this report, Orlando Plating Company must provide copies of completed logs documenting compliance with 62-730.160(6), F.A.C.

Enforcement:	Activity Location: FL	Type: 312	Action Date: 06/27/2011	Identifier: 312				
	Docket:		Responsible Person: JEW	Suborganization: CD				
Penalty Information:	Proposed:	Final Monetary: \$2,902	Collected: \$2,902	Total Final: \$12,510				
CA Component: N FA Requirement: N		Disposition Status:	Appeal Initiated:	Appeal Resolved:				
SNY D	SNY Dates: 12/01/2010							

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*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

LIONHEART INDUSTRIES INC - continued FLD981027667 Enforcement: Activity Location: FL Type: 115 Action Date: 02/01/2011 Identifier: 115 Docket: Agency: STATE Responsible Person: JEW Suborganization: CD CA Component: N FA Requirement: N **Disposition Status:** Appeal Initiated: Appeal Resolved: SNY Dates: 12/01/2010 Enforcement: Activity Location: FL Type: 125 Action Date: 12/01/2010 Identifier: 125 Docket: Agency: STATE Responsible Person: JEW Suborganization: CD CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved: SNY Dates: 12/01/2010 Violation Activity Location: FL Type: 265.C Determined Date: 08/20/2010 Determined By Agency: STATE Responsible Agency: STATE Scheduled Compliance Date: RTC Qualifier: UNVERIFIABLE Sequence Number: 6 Actual Compliance Date: 01/26/2011 Citation Notes Citation Info: Seq# Type 37252 FR 265.31 Facilities must be maintained and operated to Former Citation:265.338482 FR Facilities must be maintained and operated to 265.31

Viol. Notes:

Facilities must be maintained and operated to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment. Orlando Plating Company had failed containers of chemicals stored on site that have potentially impacted the facility floor. The ability of the floor to contain the releases has not been verified. Also, chemicals released from the failed containers can be spread to other areas of the facility by employees moving through the areas. | Orlando Plating Company must clean up all releases within the facility and determine if the releases have impacted the environment through cracks and/or gaps in the floor. Within 30 days of receipt of this report, Orlando Plating Company must provide written assurances and photographs documenting the integrity of the floor in the Old Alodine Room and the Product Storage Area where failed containers were found.

Enforcement:	Δctivity	/ Location: FL	Type: 312	Action Date: 06/27/2011	Identifier: 312
Zilloroomont.	Activity		· ·		
		Docket:	Agency: STATE	Responsible Person: JEW	Suborganization: CD
Penalty Info	ormation:	Proposed:	Final Monetary: \$2,902	Collected: \$2,902	Total Final: \$12,510
CA Component: N FA Requirement: N		FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
	SNY Dates: 12/01/2	2010			
Enforcement:	Activity	/ Location: FL	Type: 115	Action Date: 02/01/2011	Identifier: 115 Suborganization: CD
		Docket:	Agency: STATE	Responsible Person: JEW	
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
	SNY Dates: 12/01/2	2010			

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*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

LIONHEART INDUSTRIES INC - continued FLD981027667 Enforcement: Activity Location: FL Type: 125 Action Date: 12/01/2010 Identifier: 125 Docket: Agency: STATE Responsible Person: JEW Suborganization: CD CA Component: N FA Requirement: N **Disposition Status:** Appeal Initiated: Appeal Resolved: SNY Dates: 12/01/2010 **Violation** Activity Location: FL Determined Date: 08/20/2010 Determined By Agency: STATE Responsible Agency: STATE Type: 265.1 Scheduled Compliance Date: Actual Compliance Date: 01/26/2011 RTC Qualifier: UNVERIFIABLE Sequence Number: 7 Seq# Type Citation Notes Citation Info: FR 37252 A container holding hazardous waste must always be 265.173(a) Former Citation: 265.1733(48)6 FR 265.173(a) A container holding hazardous waste must always be Viol. Notes:

A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. Specifically, a cubic yard bag of F006/F019 sludge stored in the wastewater treatment area was open. | Orlando Plating Company must ensure that all containers of hazardous waste are kept closed during storage, except when adding or removing waste. Within 30 days of receipt of this report. Orlando Plating Company must provide proof that the container of F006/F019 sludge in the wastewater treatment area has been closed.

Enforcement:	Acti	vity Location: FL	Type: 312	Action Date: 06/27/2011	Identifier: 312
		Docket:	Agency: STATE	Responsible Person: JEW	Suborganization: CD
Penalty Informa	ation:	Proposed:	Final Monetary: \$2,902	Collected: \$2,902	Total Final: \$12,510
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
	SNY Dates: 12/0)1/2010			
Enforcement:	Acti	ivity Location: FL	Type: 115	Action Date: 02/01/2011	Identifier: 115
		Docket:	Agency: STATE	Responsible Person: JEW	Suborganization: CD
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
	SNY Dates: 12/0)1/2010			
Enforcement:	Acti	vity Location: FL	Type: 125	Action Date: 12/01/2010	Identifier: 125
		Docket:	Agency: STATE	Responsible Person: JEW	Suborganization: CD
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
	SNY Dates: 12/0)1/2010			
Violation Activity L	ocation: FL	Type: 262.A	Determined Date: 08/20/2010	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Comp	oliance Date:	Actual Compliance Date: 01/26/2011	RTC Qualifier: UNVERIFIABLE	Sequence Number: 8
	Citation Info:	Seq # Type	Citation	Notes	
		37252 FR	262.11	A person who generate	es a solid waste, as defined in
	Former Cita	tion:262.1188789 FR	262.11	A person who generate	es a solid waste, as defined in

Viol. Notes:

A person who generates a solid waste, as defined in 40 CFR 261.2, must determine if that waste is a hazardous waste. Several failed chemical containers were found around the facility and no waste determination had been performed. | Orlando Plating Company must conduct a proper waste determination on all failed containers on the site and the waste must be managed appropriately. Within 30 days of receipt of this report, Orlando Plating Company must provide an inventory list of all product on site, a

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LIONHEART INDUSTRIES INC - continued

FLD981027667

description of the condition of each container (good condition or poor condition), and the expected use for each product. Also, chemicals that are identified as wastes during the determination process must be identified along with the expected date of removal from the facility.

IIIu	si be identined along with t	ne expected date of	removai	nom the facility.		
Enforcement:	Activit	y Location: FL		Type: 312	Action Date: 06/27/2011	Identifier: 312
		Docket:		Agency: STATE	Responsible Person: JEW	Suborganization: CD
Penalty Infor	rmation:	Proposed:		Final Monetary: \$2,902	Collected: \$2,902	Total Final: \$12,510
	CA Component: N	FA Requireme	ent: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
	SNY Dates: 12/01	/2010				
Enforcement:	Activit	y Location: FL		Type: 115	Action Date: 02/01/2011	Identifier: 115
		Docket:		Agency: STATE	Responsible Person: JEW	Suborganization: CD
	CA Component: N	FA Requirem	ent: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
	SNY Dates: 12/01	/2010				
Enforcement:	Activit	y Location: FL		Type: 125	Action Date: 12/01/2010	Identifier: 125
		Docket:		Agency: STATE	Responsible Person: JEW	Suborganization: CD
	CA Component: N	FA Requireme	ent: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
	SNY Dates: 12/01	/2010				
Violation Activit	ty Location: FL	Type: 262.C		Determined Date: 08/20/2010	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Complia	ance Date:		Actual Compliance Date: 01/26/2011	RTC Qualifier: UNVERIFIABLE	Sequence Number: 9
	Citation Info:	Seq # Ty	ре	Citation	Notes	
		37252 F	R	262.34(a)(3)	While being accumulat	ed on-site, each container
	Former Citation	on:262.34(a)(25), 26 2	R 4(a)(3)	262.34(a)(3)	While being accumulat	ed on-site, each container
Viol. Notes:		41518 F	R	262.34(a)(2)	While being accumulat	ed on-site, each container

While being accumulated on-site, each container must be labeled or marked clearly with the words, "Hazardous Waste"; and the date upon which each period of accumulation begins must be clearly marked and visible for inspection on each container. Specifically, one drum of F006/F019 sludge located in the wastewater treatment area was not properly labeled. | Orlando Plating Company must ensure that all containers of hazardous waste are proprely labeled and dated. Within 30 days of receipt of this report, Orlando Plating Company must provide proof that the container has been labeled and dated.

Enforcement:	Activity Location: FL	Type: 312	Action Date: 06/27/2011	Identifier: 312				
	Docket:		Responsible Person: JEW	Suborganization: CD				
Penalty Information:	Proposed:	Final Monetary: \$2,902	Collected: \$2,902	Total Final: \$12,510				
CA Component: N FA Requirement: N		Disposition Status:	Appeal Initiated:	Appeal Resolved:				
SNY D	SNY Dates: 12/01/2010							

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*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

LIONHEART INDUSTRIES INC - continued FLD981027667 Enforcement: Activity Location: FL Type: 115 Action Date: 02/01/2011 Identifier: 115 Docket: Agency: STATE Responsible Person: JEW Suborganization: CD CA Component: N FA Requirement: N **Disposition Status:** Appeal Initiated: Appeal Resolved: SNY Dates: 12/01/2010 Enforcement: Activity Location: FL Type: 125 Action Date: 12/01/2010 Identifier: 125 Docket: Agency: STATE Responsible Person: JEW Suborganization: CD CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved: SNY Dates: 12/01/2010 Violation Activity Location: FL Type: 265.D Determined Date: 08/20/2010 Determined By Agency: STATE Responsible Agency: STATE RTC Qualifier: UNVERIFIABLE Scheduled Compliance Date: Sequence Number: 10 Actual Compliance Date: 01/26/2011 Citation Notes Citation Info: Seq# Type 37252 FR 265.51(a) Each owner or operator must have a contingency plan Former Citation:265.51(9) 17 FR 265.51(a) Each owner or operator must have a contingency plan

Viol. Notes:

Each owner or operator must have a contingency plan for his facility. The contingency plan must be designed to minimize hazards to human health or the environment from fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water. Orlando Plating Company does not have a complete Contingency Plan meeting the requirements of this part. | Orlando Plating Company must develop a contingency plan meeting the requirements of 40 CFR Part 265 Subpart D. Within 30 days of receipt of this report, Orlando Plating Company must submit a copy of the contingency plan along with proof that the plan has also been submitted to the required authorities.

Enforcement:	Δctivit	y Location: FL	Type: 312	Action Date: 06/27/2011	Identifier: 312
Linordomoni.	Activity	Docket:	* 1		
			Agency: STATE	Responsible Person: JEW	Suborganization: CD
Penalty Info	ormation:	Proposed:	Final Monetary: \$2,902	Collected: \$2,902	Total Final: \$12,510
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
	SNY Dates: 12/01/	2010			
Enforcement:	Activity	y Location: FL	Type: 115	Action Date: 02/01/2011	Identifier: 115
		Docket:	Agency: STATE	Responsible Person: JEW	Suborganization: CD
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
	SNY Dates: 12/01/	2010			
Enforcement:	Activity Location: FL		Type: 125	Action Date: 12/01/2010	Identifier: 125
		Docket:	Agency: STATE	Responsible Person: JEW	Suborganization: CD
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
	SNY Dates: 12/01/	2010			

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*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

LIONHEART INDUSTRIES INC - continued FLD981027667 **CEI Evaluation** 08/20/2010 **Activity Location:** FL By: STATE Identifier: CEI Suborganization: CD Found Violation: Person: **JEW** NO NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: Not Subtitle C: NO Day Zero: 08/20/2010 Focus Area: Fyal, Notes: On August 20, 2010, John White, Michael Eckoff, and Justin Markey, Florida Department of Environmental Protection (FDEP), inspected Orlando Plating Company, located at 601 North Orange Blossom Trail, Orlando, Orange County, Florida. The purpose of the inspection was to verify compliance with State and Federal hazardous waste and used oil regulations. Brian Venables, Manager, accompanied the inspectors. Orlando Plating Company is on city water and a septic system. In addition, the facility has an on-site wastewater treatment system for plating rinse waters. The treatment system is connected to boilers and has no discharge. The facility employs fifteen people and operates one shift from 7:00 am to 5:00 pm, Monday through Friday. Orlando Plating Company was last inspected by Orange County Environmental Protection Division personnel on October 26, 2008, at which time the facility was identified as a large quantity generator. The last inspection of Orlando Plating Company by FDEP for compliance with hazardous waste regulations was on April 7, 1999. The facility was in compliance at that time. | Orlando Plating Company performs aluminum anodizing and copper, nickel, zinc, cadmium, chromium, black oxide and silver plating. The metal finishing process is essentially the same, regardless of the substrate and plating medium, and consists of several steps, including preparation (cleaning), activation, neutralization, and plating. Each step is followed by one or more rinse steps. Initial steps typically include cleaning the metal in sodium hydroxide to remove dirt particles. After rinsing, the part is dipped in a hydrochloric acid bath to remove oxides formed during the cleaning process. Again the part is rinsed and may be placed in a caustic solution to neutralize dragout from the hydrochloric acid bath. The part is then placed in the desired plating bath such as zinc, chromate or cadmium. Concentration of chemicals in each bath is regulated by adding the re

Violation Activity Loca	ation: FL	Type: 262.	С	Determined Date: 08/20/2010	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliand	e Date:		Actual Compliance Date: 01/26/2011	RTC Qualifier: UNVERIFIABLE	Sequence Number: 4
	Citation Info:	Seq#	Туре	Citation	Notes	
	37252 FR		262.34(b)	A generator who accum	ulates hazardous waste for	
Former Citation:262.34(99)73 FR		262.34(b)	A generator who accum	ulates hazardous waste for		

Viol. Notes:

A generator who accumulates hazardous waste for more than 90 days is an operator of a storage facility and is subject to the requirements of 40 CFR parts 264 and 265 and the permit requirements of 40 CFR part 270. Orlando Plating stored a cubic yard fiber bag containing hazardous waste in a corner of the Old Alodine Room since approximately October 2004. | All hazardous waste must be removed from the property within the generators accumulation time limit. Within 30 days of receipt of this report, Orlando Plating Company must provide documentation that the cubic yard bag of hazardous waste stored in the Old Alodine Room has been shipped off-site.

Enforcement:	ent: Activity Location: FL		Type: 312	Action Date: 06/27/2011	Identifier: 312
		Docket:	Agency: STATE	Responsible Person: JEW	Suborganization: CD
Penalty Info	rmation:	Proposed:	Final Monetary: \$2,902	Collected: \$2,902	Total Final: \$12,510
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
	SNY Dates: 12/01	/2010			
Enforcement:	Enforcement: Activity Location: FL Docket:		Type: 115	Action Date: 02/01/2011	Identifier: 115
			Agency: STATE	Responsible Person: JEW	Suborganization: CD
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
	SNY Dates: 12/01	/2010			

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*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

LIONHEART INDUSTRIES INC - continued FLD981027667 Enforcement: Activity Location: FL Type: 125 Action Date: 12/01/2010 Identifier: 125 Docket: Agency: STATE Responsible Person: JEW Suborganization: CD CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved: SNY Dates: 12/01/2010 **Violation** Activity Location: FL Type: 265.I Determined Date: 08/20/2010 Determined By Agency: STATE Responsible Agency: STATE Scheduled Compliance Date: Actual Compliance Date: 01/26/2011 RTC Qualifier: UNVERIFIABLE Sequence Number: 5 Seq# Type Citation Notes Citation Info: SR 37252 62-730.160[6] Generators of hazardous waste who accumulate Former Citation: 265.1740602-730FP60(6) 265.174 Generators of hazardous waste who accumulate 44196 SR 62-730.160[6] Generators of hazardous waste who accumulate Viol. Notes:

Generators of hazardous waste who accumulate hazardous waste on-site under 40 CFR 262.34, shall maintain written documentation of the inspections required under 40 CFR Part 265. The generator shall keep the written documentation of the inspections under this section for at least three years from the date of the inspection. At a minimum, this documentation shall include the date and time of the inspection, the legibly printed name of the inspector, the number of containers, the condition of the containers, a notation of the observations made, and the date and nature of any repairs or other remedial actions. Orlando Plating failed to inspect containers and keep a written log. | Orlando Plating must inspect hazardous waste containers, at least weekly, and maintain a written log documenting the inspection. Within 30 days of receipt of this report, Orlando Plating Company must provide copies of completed logs documenting compliance with 62-730.160(6), F.A.C.

Enforcement:	Activ	vity Location: FL	Type: 312	Action Date: 06/27/2011	Identifier: 312
		Docket:	Agency: STATE	Responsible Person: JEW	Suborganization: CD
Penalty Infor	mation:	Proposed:	Final Monetary: \$2,902	Collected: \$2,902	Total Final: \$12,510
	CA Component: N	FA Requireme	ent: N Disposition Status:	Appeal Initiated:	Appeal Resolved:
	SNY Dates: 12/0	1/2010			
Enforcement:	Activ	vity Location: FL	Type: 115	Action Date: 02/01/2011	Identifier: 115
		Docket:	Agency: STATE	Responsible Person: JEW	Suborganization: CD
	CA Component: N	FA Requireme	ent: N Disposition Status:	Appeal Initiated:	Appeal Resolved:
	SNY Dates: 12/0	1/2010			
Enforcement:	Activ	vity Location: FL	Type: 125	Action Date: 12/01/2010	Identifier: 125
		Docket:	Agency: STATE	Responsible Person: JEW	Suborganization: CD
	CA Component: N	FA Requireme	ent: N Disposition Status:	Appeal Initiated:	Appeal Resolved:
	SNY Dates: 12/0	1/2010			
Violation Activity	ty Location: FL	Type: 265.C	Determined Date: 08/20/2010	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Comp	liance Date:	Actual Compliance Date: 01/26/2011	RTC Qualifier: UNVERIFIABLE	Sequence Number: 6
	Citation Info:	Seq # Ty	oe Citation	Notes	
		37252 F	R 265.31	Facilities must be main	tained and operated to
	Former Citat	tion:265.3138482 F	R 265.31		tained and operated to
					•

Viol. Notes:

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LIONHEART INDUSTRIES INC - continued

FLD981027667

Facilities must be maintained and operated to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment. Orlando Plating Company had failed containers of chemicals stored on site that have potentially impacted the facility floor. The ability of the floor to contain the releases has not been verified. Also, chemicals released from the failed containers can be spread to other areas of the facility by employees moving through the areas. | Orlando Plating Company must clean up all releases within the facility and determine if the releases have impacted the environment through cracks and/or gaps in the floor. Within 30 days of receipt of this report, Orlando Plating Company must provide written assurances and photographs documenting the integrity of the floor in the Old Alodine Room and the Product Storage Area where failed containers were found.

310	nage Area where failed t	containers were io	aria.			
Enforcement:	Act	ivity Location: FL		Type: 312	Action Date: 06/27/2011	Identifier: 312
		Docket:		Agency: STATE	Responsible Person: JEW	Suborganization: CD
Penalty Infor	rmation:	Proposed:		Final Monetary: \$2,902	Collected: \$2,902	Total Final: \$12,510
	CA Component: N	FA Requi	rement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
	SNY Dates: 12/	01/2010				
Enforcement:	Act	ivity Location: FL		Type: 115	Action Date: 02/01/2011	Identifier: 115
		Docket:		Agency: STATE	Responsible Person: JEW	Suborganization: CD
	CA Component: N	FA Requi	rement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
	SNY Dates: 12/	01/2010				
Enforcement:	Activity Location: FL			Type: 125	Action Date: 12/01/2010	Identifier: 125
		Docket:		Agency: STATE	Responsible Person: JEW	Suborganization: CD
	CA Component: N	FA Requi	rement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
	SNY Dates: 12/	01/2010				
Violation Activit	ty Location: FL	Type: 265.	l	Determined Date: 08/20/2010	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Com	pliance Date:		Actual Compliance Date: 01/26/2011	RTC Qualifier: UNVERIFIABLE	Sequence Number: 7
	Citation Info:	Seq#	Туре	Citation	Notes	
		37252	FR	265.173(a)	A container holding ha	zardous waste must always be
	Former Cita	ation:265.1738(18)6	FR	265.173(a)	A container holding ha	zardous waste must always be
VC-L NI-1						

Viol. Notes:

A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. Specifically, a cubic yard bag of F006/F019 sludge stored in the wastewater treatment area was open. | Orlando Plating Company must ensure that all containers of hazardous waste are kept closed during storage, except when adding or removing waste. Within 30 days of receipt of this report, Orlando Plating Company must provide proof that the container of F006/F019 sludge in the wastewater treatment area has been closed.

Enforcement:	Activity Location: FL	Type: 312	Action Date: 06/27/2011	Identifier: 312
	Docket:	Agency: STATE	Responsible Person: JEW	Suborganization: CD
Penalty Information:	Proposed:	Final Monetary: \$2,902	Collected: \$2,902	Total Final: \$12,510
CA Con	nponent: N FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SN	Y Dates: 12/01/2010			

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*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

LIONHEART INDUSTRIES INC - continued FLD981027667 Enforcement: Activity Location: FL Type: 115 Action Date: 02/01/2011 Identifier: 115 Docket: Agency: STATE Responsible Person: JEW Suborganization: CD CA Component: N FA Requirement: N **Disposition Status:** Appeal Initiated: Appeal Resolved: SNY Dates: 12/01/2010 Enforcement: Activity Location: FL Type: 125 Action Date: 12/01/2010 Identifier: 125 Docket: Agency: STATE Responsible Person: JEW Suborganization: CD CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved: SNY Dates: 12/01/2010 Violation Activity Location: FL Type: 262.A Determined Date: 08/20/2010 Determined By Agency: STATE Responsible Agency: STATE RTC Qualifier: UNVERIFIABLE Scheduled Compliance Date: Sequence Number: 8 Actual Compliance Date: 01/26/2011 Citation Notes Citation Info: Seq# Type 37252 FR 262.11 A person who generates a solid waste, as defined in Former Citation:262.138789 FR A person who generates a solid waste, as defined in 262.11

Viol. Notes:

A person who generates a solid waste, as defined in 40 CFR 261.2, must determine if that waste is a hazardous waste. Several failed chemical containers were found around the facility and no waste determination had been performed. | Orlando Plating Company must conduct a proper waste determination on all failed containers on the site and the waste must be managed appropriately. Within 30 days of receipt of this report, Orlando Plating Company must provide an inventory list of all product on site, a description of the condition of each container (good condition or poor condition), and the expected use for each product. Also, chemicals that are identified as wastes during the determination process must be identified along with the expected date of removal from the facility.

Enforcement:	Activity Location: FL		Type: 312	Action Date: 06/27/2011	Identifier: 312	
Docket:		Agency: STATE	Responsible Person: JEW	Suborganization: CD		
Penalty Information: Proposed: CA Component: N FA Requirement: N		Final Monetary: \$2,902	Collected: \$2,902	Total Final: \$12,510 Appeal Resolved:		
		Disposition Status:	Appeal Initiated:			
	SNY Dates: 12/01/	/2010				
Enforcement:	Activit	y Location: FL	Type: 115	Action Date: 02/01/2011	Identifier: 115	
		Docket:	Agency: STATE	Responsible Person: JEW	Suborganization: CD	
C	CA Component: N FA Requirement: N		Disposition Status:	Appeal Initiated:	Appeal Resolved:	
	SNY Dates: 12/01/	/2010				
Enforcement:	Activit	y Location: FL	Type: 125	Action Date: 12/01/2010	Identifier: 125	
		Docket:	Agency: STATE	Responsible Person: JEW	Suborganization: CD	
C	A Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:	
	SNY Dates: 12/01/	/2010				

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LIONHEART INDUSTRIES INC - continued

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Violation Activity Loca	ation: FL	Type: 262.0	С	Determined Date: 08/20/2010	Determined By Agency: STATE	Responsible Agency: STATE	
Scheduled Compliance Date:				Actual Compliance Date: 01/26/2011	RTC Qualifier: UNVERIFIABLE	Sequence Number: 9	
	Citation Info:	Seq#	Type	Citation	Notes		
		37252	FR	262.34(a)(3)	While being accumulate	ed on-site, each container	
	Former Citation:262.34(13)(23), 2672-184(a)(3)			262.34(a)(3)	While being accumulated on-site, each container		
Viol. Notes:		41518	FR	262.34(a)(2)	While being accumulate	ed on-site, each container	

While being accumulated on-site, each container must be labeled or marked clearly with the words, "Hazardous Waste"; and the date upon which each period of accumulation begins must be clearly marked and visible for inspection on each container. Specifically, one drum of F006/F019 sludge located in the wastewater treatment area was not properly labeled. | Orlando Plating Company must ensure that all containers of hazardous waste are proprely labeled and dated. Within 30 days of receipt of this report, Orlando Plating Company must provide proof that the container has been labeled and dated.

Enforcement:	Activit	y Location: FL	Type: 312	Action Date: 06/27/2011	Identifier: 312	
Docket:			Agency: STATE	Responsible Person: JEW	Suborganization: CD	
Penalty Info	ormation:	Proposed:	Final Monetary: \$2,902	Collected: \$2,902	Total Final: \$12,510	
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:	
	SNY Dates: 12/01/	/2010				
Enforcement:	Activit	y Location: FL	Type: 115	Action Date: 02/01/2011	Identifier: 115 Suborganization: CD Appeal Resolved:	
		Docket:	Agency: STATE	Responsible Person: JEW		
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:		
	SNY Dates: 12/01/	/2010				
Enforcement:	Activit	y Location: FL	Type: 125 Action Date: 12/01/2010		Identifier: 125	
		Docket:	Agency: STATE	Responsible Person: JEW	Suborganization: CD	
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:	
	SNY Dates: 12/01/	/2010				
Violation Activity Location: FL Type: 265.D		Determined Date: 08/20/2010	Determined By Agency: STATE	Responsible Agency: STATE		
Scheduled Compliance Date:			Actual Compliance Date: 01/26/2011	RTC Qualifier: UNVERIFIABLE	Sequence Number: 10	
	Citation Info:	Seq # Type	Citation	Notes		
		37252 FR	265.51(a)	Each owner or operator	or must have a contingency plan	
	Former Citation	on:265.5 13(9a) 17 FR	265.51(a)	Each owner or operator	or must have a contingency plan	

Viol. Notes:

Each owner or operator must have a contingency plan for his facility. The contingency plan must be designed to minimize hazards to human health or the environment from fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water. Orlando Plating Company does not have a complete Contingency Plan meeting the requirements of this part. | Orlando Plating Company must develop a contingency plan meeting the requirements of 40 CFR Part 265 Subpart D. Within 30 days of receipt of this report, Orlando Plating Company must submit a copy of the contingency plan along with proof that the plan has also been submitted to the required authorities.

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*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

HEART INDU	JSTRIES INC - CO	ntinuea									FLD9810	J276
Enforcement:	ement: Activity Location: FL			Type: 312			Action Date: 06/27/2011			Identifier: 312		
Docket:			Agency: STATE Final Monetary: \$2,902			Responsible Person: JEW Collected: \$2,902			Suborganization: CD Total Final: \$12,510			
Penalty Information: Proposed:												
	CA Component: N	FA Requ	irement: N	Disposition	Status:		App	oeal Initia	ted:	Appe	al Resolved:	
	SNY Dates: 12/01	2010										
Enforcement:	Activity Location: FL Docket:			Type: 115			Action Date: 02/01/2011 Responsible Person: JEW			Identifier: 115 Suborganization: CD		
				Agency: STATE								
	CA Component: N FA Requirement: N			Disposition Status:		Appeal Initiated:			Appeal Resolved:			
	SNY Dates: 12/01	2010										
Enforcement:	Activity Location: FL			Type: 125		Action Date: 12/01/2010			Identifier: 125			
	Docket:			,	Agency: STATE		Responsible Person: JEW			Suborganization: CD		
	CA Component: N	onent: N FA Requirement: N		Disposition Status:		Appeal Initiated:			Appeal Resolved:			
	SNY Dates: 12/01/2010											
aluation 04/0	7/1999 Activity Locat	ion: FL	Ву:	STATE	Identifier:	CEN	Person:	JP	Suborganization:	CD	Found Violation:	N
NOC Date:	Citizen Comple	aint: NO	Multimedia Ins	pection: NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	04/07/1999	Focus Area:	
Eval. Notes: Proj	ect#:222408 ; Activity_id:	797106 · Fa	cility is an SQG.									

No Linked Violations